

# Charleston County School District Expenditure Report for the period of June 2020-REVISED

## **The Expenditure Report Includes:**

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

## **The Expenditure Report Excludes:**

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

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

## **Explanations:**

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

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

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ASSOCIATION FOR MIDDLE LEVEL EDUCATOR	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2020	499.99
EVA M JEFFERSON	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	130.00
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	274.88
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	391.10
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2020	1,191.76
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2020	3,835.09
323 SPORTS LLC	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	103.80
4IMPRINT INC	EARLY COLLEGE HIGH SCHOOL	EARLY COLLEGE HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/11/2020	3,891.85
A 3 COMMUNICATIONS INCORPORATED	MPS SURVEILLANCE UPGRADE	MT PLEASANT ACADEMY - PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	06/04/2020	16,125.00
A 3 COMMUNICATIONS INCORPORATED	BELLE HALL - HVAC REPLACE CAME	BELLE HALL ELEMENTARY - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	4,900.00
A 3 COMMUNICATIONS INCORPORATED	PHY SEC Break/Fix Cameras	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	06/18/2020	187.50
A 3 COMMUNICATIONS INCORPORATED	PHY SEC Break/Fix Cameras	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	06/18/2020	675.00
A 3 COMMUNICATIONS INCORPORATED	Video Insight Failover Server	IT NETWORK OPERATIONS - SOFTWARE	100 - GENERAL OPERATING	06/25/2020	1,009.20
A 3 COMMUNICATIONS INCORPORATED	WAHS GYM & CAFE CAMERA	WEST ASHLEY HIGH SCHOOL - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/25/2020	6,847.97
A 3 COMMUNICATIONS INCORPORATED	R B STALL SURVEILLANCE UPGRADE	R B STALL HIGH - PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	06/25/2020	34,980.00
A 3 COMMUNICATIONS INCORPORATED	R B STALL SURVEILLANCE UPGRADE	R B STALL HIGH - TECH EQUIP	594 - FY20 FCO/CM SPRING BAN 2019A	06/25/2020	36,593.60
A 3 COMMUNICATIONS INCORPORATED	R B STALL SURVEILLANCE UPGRADE	R B STALL HIGH - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/25/2020	160,859.77
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	06/11/2020	150.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	06/25/2020	150.00
A J GALLAGHER & COMPANY	MARKET COMPENSATION STUDY - IN	VARIOUS SCHOOLS - MGMT SVS	100 - GENERAL OPERATING	06/04/2020	3,022.50
A T & T	287284330906	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	06/04/2020	740.14
A T & T	843 745-7075 911	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	2.00
A T & T	843 745-7075 911	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	2.00
A T & T	843 745-7075 911	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	2.00
A T & T	843 745-7075 911	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	2.00
A T & T	843 745-7075 911	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	2.00
A T & T	843 745-7075 911	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	6.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT & T	843 745-7075 911	ELEMENTARY LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	11.52
AT & T	843 745-7075 911	HIGH SCHOOL LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	13.27
AT & T	843 745-7075 911	OLD DISTRICT 3 LEARN COMM - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	26.81
AT & T	843 745-7075 911	MCNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	26.81
AT & T	843 745-7075 911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	26.81
AT & T	843 745-7075 911	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	26.81
AT & T	843 745-7075 911	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	06/25/2020	26.81
AT & T	843 745-7075 911	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	40.22
AT & T	843 745-7075 911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	40.22
AT & T	843 745-7075 911	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	40.22
AT & T	843 745-7075 911	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	40.22
AT & T	843 745-7075 911	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	40.22
AT & T	843 745-7075 911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	40.47
AT & T	843 745-7075 911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	53.28
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	56.39
AT & T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	61.45
AT & T	843 745-7075 911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	67.03
AT & T	843 745-7075 911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	67.03
AT & T	843 745-7075 911	DEPARTMENT OF JUVENILE JU - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	71.84
AT & T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	76.99
AT & T	843 745-7075 911	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	80.44
AT & T	843 745-7075 911	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	80.44
AT & T	843 745-7075 911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	93.85
AT & T	843 745-7075 911	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	93.85
AT & T	843 745-7075 911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	93.85
AT & T	843 745-7075 911	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	109.56
AT & T	843 745-7075 911	CAS-NORTH CHARLESTON - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	123.85
AT & T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	133.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT & T	843 745-7075 911	LUCY G BECKHAM HIGH SCHOC - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	144.78
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	155.50
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	181.52
AT & T	843 745-7075 911	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	234.58
AT & T	843 745-7075 911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	281.39
AT & T	843 745-7075 911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	308.89
AT & T	843 745-7075 911	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	316.54
AT & T	843 745-7075 911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	350.64
AT & T	843 745-7075 911	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	397.06
AT & T	843 745-7075 911	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	476.56
AT & T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	503.66
AT & T	843 745-7075 911	DISTRICT 10 CONSTITUENT OFI - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	537.87
AT & T	843 745-7075 911	MAMIE P WHITESIDES ELEMEN' - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	553.83
AT & T	843 745-7075 911	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	553.83
AT & T	843 745-7075 911	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	553.83
AT & T	843 745-7075 911	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	553.83
AT & T	843 745-7075 911	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	553.83
AT & T	843 745-7075 911	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	553.83
AT & T	843 745-7075 911	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	553.83
AT & T	843 745-7075 911	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	553.83
AT & T	843 745-7075 911	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	555.48
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	556.51
AT & T	843 745-7075 911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	567.23
AT & T	843 745-7075 911	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	567.23
AT & T	843 745-7075 911	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	572.87
AT & T	843 745-7075 911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	580.64
AT & T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	580.64
AT & T	843 745-7075 911	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	588.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843 745-7075 911	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	590.01
AT&T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	594.05
AT&T	843 745-7075 911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	594.05
AT&T	843 745-7075 911	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	594.05
AT&T	843 745-7075 911	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	594.05
AT&T	843 745-7075 911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	594.05
AT&T	843 745-7075 911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	594.05
AT&T	843 745-7075 911	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	594.06
AT&T	843 745-7075 911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	594.95
AT&T	843 745-7075 911	MURRAY-LASAINE ELEMENTAR - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	607.46
AT&T	843 745-7075 911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	613.09
AT&T	843 745-7075 911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	616.06
AT&T	843 745-7075 911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	617.07
AT&T	843 745-7075 911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	620.23
AT&T	843 745-7075 911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	620.86
AT&T	843 745-7075 911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	620.86
AT&T	843 745-7075 911	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	620.86
AT&T	843 745-7075 911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	622.60
AT&T	843 745-7075 911	PLANT OPERATIONS - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	623.62
AT&T	843 745-7075 911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	634.27
AT&T	843 745-7075 911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	642.10
AT&T	843 745-7075 911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	647.68
AT&T	843 745-7075 911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	649.95
AT&T	843 745-7075 911	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	652.03
AT&T	843 745-7075 911	CE WILLIAMS - SOUTH (7TH,8TH - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	673.14
AT&T	843 745-7075 911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	674.48
AT&T	843 745-7075 911	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	674.49
AT&T	843 745-7075 911	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	714.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843 745-7075 911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	717.55
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	781.00
A T & T	843 745-7075 911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	879.87
A T & T	843 745-7075 911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	888.44
A T & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	1,171.51
A T & T	843 745-7075 911	DISTRICT 4 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	1,184.11
ABC TROPHIES INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2020	387.88
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2020	144.00
ACT RESEARCH SERVICES	PRE-ACT FOR HIGH SCHOOLS (ESTI	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	06/11/2020	700.00
ACT RESEARCH SERVICES	PRE-ACT FOR HIGH SCHOOLS (ESTI	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	06/11/2020	840.00
ACT RESEARCH SERVICES	PRE-ACT FOR HIGH SCHOOLS (ESTI	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	06/11/2020	1,008.00
ACT RESEARCH SERVICES	PRE-ACT FOR HIGH SCHOOLS (ESTI	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	06/11/2020	1,358.00
ACT RESEARCH SERVICES	PRE-ACT FOR HIGH SCHOOLS (ESTI	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	06/11/2020	2,254.00
ACT RESEARCH SERVICES	PRE-ACT FOR HIGH SCHOOLS (ESTI	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	06/11/2020	4,788.00
ACT RESEARCH SERVICES	PRE-ACT FOR HIGH SCHOOLS (ESTI	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	06/11/2020	12,152.00
ACT RESEARCH SERVICES	PRE-ACT FOR HIGH SCHOOLS (ESTI	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	06/18/2020	350.00
ACUTE REMODELING & CONSTRUCTION, LLC	WAREHOUSE - MOD OFFICE 2ND FLO	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/04/2020	3,003.00
ACUTE REMODELING & CONSTRUCTION, LLC	PEPPERHILL - FLOOR TOILET MOV	PEPPERHILL ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	06/18/2020	3,099.80
ACUTE REMODELING & CONSTRUCTION, LLC	WAREHOUSE - MOD OFFICE 2ND FLO	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2020	3,500.20
ADAM WHITNEY	WHITNEY CHESS PARENT PAID ENRI	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	06/11/2020	560.00
ADAM WHITNEY	WHITNEY CHESS PARENT PAID ENRI	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	06/11/2020	1,187.20
ADAM WHITNEY	WHITNEY CHESS PARENT PAID ENRI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	06/11/2020	2,105.60
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	66.63
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	122.06
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	188.69
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	187.13
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	251.12
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2020	188.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AERIE DOCUMENT SOLUTIONS	DOCUMENT MODULE-07/01/20-06/30	FACILITY MAINTENANCE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	965.00
AERIE DOCUMENT SOLUTIONS	FM - DOCUMENT LIBRARY SUPPORT	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	06/11/2020	6,000.00
AERIE DOCUMENT SOLUTIONS	SINGLE SIGN ON & DOC SUPPORT 0	FACILITY MAINTENANCE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	6,150.00
AERIE DOCUMENT SOLUTIONS	MAINT - AERIE HUB SUPPORT RENE	FACILITY MAINTENANCE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	13,455.00
AFLAC	GROUP#ABC26		- AFLAC	100 - GENERAL OPERATING	06/11/2020	1,343.42
AFLAC	GROUP#ABC26		- AFLAC	100 - GENERAL OPERATING	06/29/2020	1,343.42
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2020	651.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	146.99
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	436.00
ALL FOR ONE CHARLESTON	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	123.79
ALL SEASONS LANDSCAPE & MAINTENANCE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	626.95
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/04/2020	225.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/04/2020	276.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/04/2020	644.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	06/04/2020	675.00
ALLEGIS GROUP HOLDINGS INC	APPLE TECHNICIANS-STAFF AUGMEN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/04/2020	920.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	06/04/2020	1,350.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/04/2020	1,400.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIEL	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/04/2020	1,530.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/04/2020	1,782.50
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/04/2020	1,782.50
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/04/2020	1,794.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/04/2020	1,794.00
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/04/2020	1,795.20
ALLEGIS GROUP HOLDINGS INC	PHY SEC - STAFF AUGMENTATION J	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	06/04/2020	2,960.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/11/2020	213.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/11/2020	220.80
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	240.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	262.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	499.10
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	515.20
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	06/11/2020	720.00
ALLEGIS GROUP HOLDINGS INC	APPLE TECHNICIANS-STAFF AUGMEN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	736.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	06/11/2020	787.50
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/11/2020	1,120.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIEL	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/11/2020	1,224.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/11/2020	1,400.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/11/2020	1,408.75
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	1,408.75
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	1,436.16
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	1,440.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIEL	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/11/2020	1,530.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	1,575.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC - STAFF AUGMENTATION J	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	06/11/2020	2,035.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/25/2020	50.60
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/25/2020	50.60
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/25/2020	276.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/25/2020	300.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/25/2020	644.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	06/25/2020	900.00
ALLEGIS GROUP HOLDINGS INC	APPLE TECHNICIANS-STAFF AUGMEN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/25/2020	920.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIEL	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/25/2020	1,224.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/25/2020	1,400.00
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/25/2020	1,795.20
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	1,800.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/25/2020	1,840.00



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ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/25/2020	1,840.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC - STAFF AUGMENTATION J	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2020	2,960.00
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2020 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	06/01/2020	178,476.73
ALLIED 100, LLC	D4 STADIUM - AED PACKAGE	VARIOUS SCHOOLS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	2,662.13
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ALTERNATIVE PROGRAMS	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	06/18/2020	243.60
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	06/04/2020	1,485.33
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	06/11/2020	1,543.20
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	06/18/2020	1,234.56
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2020	1,388.88
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	06/11/2020	5,367.81
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	06/29/2020	5,427.58
AMERICAN LEGACY PUBLISHING	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2020	1,625.19
AMSTERDAM PRINT/LITHO	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2020	395.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	156.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	168.11
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	06/11/2020	169.24
ANCHOR PEST MANAGEMENT	2017- PINEHURST ANNUAL TERMITE RENEWA	PINEHURST ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/04/2020	2,000.00
ANCHOR PEST MANAGEMENT	2019 PINEHURST ELEM- ANNUAL TERMITE RE	PINEHURST ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/04/2020	2,000.00
ANCHOR PEST MANAGEMENT	PINEHURST ELEM ANNUAL TERMINTE RENEW	PINEHURST ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/04/2020	2,000.00
ANCHOR PEST MANAGEMENT	DUNSTON ANNUAL TERMITE RENEWAL FEES	MATILDA F DUNSTON ELEMENT	- FLOOD	100 - GENERAL OPERATING	06/04/2020	3,000.00
ANCHOR PEST MANAGEMENT	2018 ANNUAL TERMITE RENEWAL FEES (ANGI	ANGEL OAK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/04/2020	5,250.00
ANCHOR PEST MANAGEMENT	2019- ANNUAL TERMITE RENEWAL FEES (ANG	ANGEL OAK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/04/2020	5,250.00
EMPLOYEE REIMBURSEMENT	AND 02/27 & 03/11 - bEAUFORT, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	06/25/2020	251.85
ANDERSON SCHOOL EVENTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	2,159.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	165.61
ANDREW C WATERS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	1,117.22
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	ACADEMIC MAGNET HIGH SCH	- OUT STATE	844 - MISC DONATIONS	06/18/2020	133.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2020	281.22

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ANGELA B CIRNIGLIARO	WANDO - DANCE CLASS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	140.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2020	118.68
ANIXTER, INC	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	06/18/2020	1,836.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	343.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	199.31
ANTONIO EUGENE BROOKS	SECURITY BAPTIST HILL GRAD	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2020	120.00
APPLE STORE	NCCAS MACBOOKS	CAS-NORTH CHARLESTON	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	4,245.55
APPLE STORE	DRAYTON HALL IPADS CASES	DRAYTON HALL ELEMENTARY	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	06/18/2020	272.23
APPLE STORE	MACBOOK CHARGERS AND CORDS	IT CUSTOMER SUPPORT	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	06/18/2020	9,592.00
APPLE STORE	DRAYTON HALL IPADS CASES	DRAYTON HALL ELEMENTARY	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	06/18/2020	28,571.63
APPLE STORE	HUNLEY PARK IPADS AND COVERS	HUNLEY PARK ELEMENTARY	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	06/18/2020	32,215.23
APPLE STORE	IPADS	MINNIE HUGHES ELEMENTARY	- COMPUTERS	209 - STATE SYSTEMIC IMPROVEMENT	06/25/2020	267.05
APPLE STORE	APPLE IPADS	MINNIE HUGHES ELEMENTARY	- COMPUTERS	209 - STATE SYSTEMIC IMPROVEMENT	06/25/2020	320.46
APPLE STORE	APPLE IPADS	MINNIE HUGHES ELEMENTARY	- COMPUTERS	209 - STATE SYSTEMIC IMPROVEMENT	06/25/2020	325.91
APPLE STORE	REPAIR APPLE EQUIPMENT AS NEED	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/25/2020	325.91
APPLE STORE	LIAB CLM - BN STOLEN IPAD	VARIOUS SCHOOLS	- COMPUTERS	100 - GENERAL OPERATING	06/25/2020	412.02
APPLE STORE	IPADS	MINNIE HUGHES ELEMENTARY	- COMPUTERS	209 - STATE SYSTEMIC IMPROVEMENT	06/25/2020	534.10
APPLE STORE	APPLE IPADS	MINNIE HUGHES ELEMENTARY	- COMPUTERS	209 - STATE SYSTEMIC IMPROVEMENT	06/25/2020	653.67
APPLE STORE	APPLE IPADS	MINNIE HUGHES ELEMENTARY	- COMPUTERS	209 - STATE SYSTEMIC IMPROVEMENT	06/25/2020	1,629.55
APPLE STORE	IPADS	MINNIE HUGHES ELEMENTARY	- COMPUTERS	209 - STATE SYSTEMIC IMPROVEMENT	06/25/2020	1,634.19
APPLE STORE	APPLE MACBOOK - STEPHEN WYATT	COMMUNICATIONS	- COMPUTERS	100 - GENERAL OPERATING	06/25/2020	2,831.82
APPLE STORE	IPADS	MINNIE HUGHES ELEMENTARY	- COMPUTERS	209 - STATE SYSTEMIC IMPROVEMENT	06/25/2020	3,204.60
APPLE STORE	NCCAS MACBOOKS	CAS-NORTH CHARLESTON	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	7,538.44
APPLE STORE	IPAD CHARGER-STOCK	IT CUSTOMER SUPPORT	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	06/25/2020	18,530.00
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	06/04/2020	4,569.33
APPLICATION SOFTWARE, INC.	REF. ADMIN FEES FOR CCS		- MONEY PLUS	100 - GENERAL OPERATING	06/11/2020	778.24
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	06/11/2020	6,404.78
APPLICATION SOFTWARE, INC.	GROUP#51001		- DEPEND CAR	100 - GENERAL OPERATING	06/11/2020	7,867.40

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APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	06/11/2020	37,230.94
APPLICATION SOFTWARE, INC.	REF:ADMIN. FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	06/29/2020	833.08
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	06/29/2020	6,156.57
APPLICATION SOFTWARE, INC.	GROUP#51001		- DEPEND CAR	100 - GENERAL OPERATING	06/29/2020	8,252.02
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	06/29/2020	40,572.03
APPLIED DATA TECHNOLOGIES	CAMP ROAD- SERVERS	CAMP ROAD MIDDLE SCHOOL	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	12,152.41
APPLIED DATA TECHNOLOGIES	CE WILLIAMS- SERVERS	CE WILLIAMS - SOUTH (7TH,8TH)	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	12,152.41
APPLIED DATA TECHNOLOGIES	NCCAS- SERVERS	CAS-NORTH CHARLESTON	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	12,152.41
ARTHUR J SANTOS	SECURITY SOA GRADUATION	CHAS COUNTY SCHOOL OF THE ARTS	- PRO/TECH SVS	100 - GENERAL OPERATING	06/25/2020	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	192.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	261.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	209.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	223.44
AVID CENTER	EDUCATIONAL/TRAINING SERVICES	CAREER & TECHNOLOGY EDUCATION	- TECH P SVS	100 - GENERAL OPERATING	06/25/2020	14,450.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	06/04/2020	858.06
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	06/11/2020	1,001.07
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	06/18/2020	723.71
B C S E	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/11/2020	249.00
B C S E	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/25/2020	249.00
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY2	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	06/11/2020	3,801.10
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY2	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	06/18/2020	2,291.15
BAKER ROOFING COMPANY	MARY FORD - ROOF MOBILE 631	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	06/04/2020	21,300.00
BAPTIST HILL HIGH	CPR CLASS	BAPTIST HILL HIGH	- OTHER SRVS	329 - CAREER & TECHNOLOGY ED	06/18/2020	135.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	300.00
BARNWELL, WHALEY, PATTERSON & HELMS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/11/2020	3,103.16
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	560.00
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTROL	HARBOR VIEW ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTROL	STILES POINT ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58

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BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MURRAY-LASAINÉ ELEMENTAR' - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	JAMES ISLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	CAMP ROAD MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	SEPTIMA P CLARK ACADEMY - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	JANE EDWARDS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	E B ELLINGTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MINNIE HUGHES ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	BAPTIST HILL HIGH - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	ANGEL OAK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MT ZION ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	EDITH FRIERSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	HAUT GAP MIDDLE - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	ST JOHN'S HIGH - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
BATTERIES PLUS	*LB* AND ARCHIVAL EQUIPMENT, M	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	100 - GENERAL OPERATING	06/25/2020	1,045.35
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	06/11/2020	150.68
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	06/25/2020	150.86
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	06/04/2020	306.85
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	06/04/2020	370.87
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	06/04/2020	494.53
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/04/2020	657.54
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	06/04/2020	1,167.95
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/04/2020	3,546.49
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/11/2020	116.92
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/11/2020	124.89
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/11/2020	217.38
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/11/2020	370.71
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/11/2020	3,369.75
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	06/11/2020	9,256.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/11/2020	10,807.76
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/18/2020	104.02
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/18/2020	170.76
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/18/2020	270.22
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/18/2020	5,799.76
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	06/25/2020	118.55
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	06/25/2020	197.66
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	06/25/2020	206.00
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	06/25/2020	233.68
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/25/2020	237.57
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	06/25/2020	274.01
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	06/25/2020	805.40
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	06/25/2020	1,273.45
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/25/2020	5,112.22
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	06/25/2020	6,049.63
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/25/2020	7,351.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	06/25/2020	9,124.53
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/18/2020	533.22
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/18/2020	1,545.98
BONITZ FLOORING GROUP INC	VINYL FLOORING PROJECT	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	842 - EARLY HEAD START	06/04/2020	10,715.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	0.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	155.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	164.08
BOOSTER ENTERPRISES, INC.	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	303.00
BOOSTER ENTERPRISES, INC.	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2020	5,021.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	118.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	137.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	147.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	157.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	157.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	167.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	196.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	197.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	197.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	237.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	237.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	256.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CE WILLIAMS - NORTH (6TH) - FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	257.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	296.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	314.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	354.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	366.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	559.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	787.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	137.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	177.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	197.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	244.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	263.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	341.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	354.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	433.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/18/2020	113.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/18/2020	137.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/18/2020	151.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/18/2020	177.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/18/2020	189.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/18/2020	226.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/18/2020	282.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/25/2020	122.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	06/25/2020	131.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/25/2020	152.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/25/2020	179.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/25/2020	227.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/25/2020	283.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/25/2020	293.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	104.34
BRANTLEY CONSTRUCTION	MOULTRIE MS - BID AWARD	MOULTRIE MIDDLE - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	168,790.09
BRANTLEY CONSTRUCTION	MOULTRIE MS ADDITION TO BE BID	MOULTRIE MIDDLE - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	82,330.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	166.50
BRIDGETEK SOLUTIONS, LLC	LBHS AUDIO ENHANCEMENT	LUCY G BECKHAM HIGH SCHO - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	196,613.69
BRIDGETEK SOLUTIONS, LLC	EOC-AUDIO ENHANCEMENT SYSTEM	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	06/25/2020	15,653.47
BRIGHT MORNING CONSULTANT, INC.	VIRTUAL PD TRAINING FOR COACHE	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/11/2020	3,570.00
BRITTANY N BARR	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	1,333.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	348.71
BRYCE GREGORY	SECURITY SOA GRADUATION	CHAS COUNTY SCHOOL OF THI - PRO/TECH S	100 - GENERAL OPERATING	06/25/2020	120.00
BUIST BYARS & TAYLOR, LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	06/25/2020	1,720.00
CAMCOR INC	SMART DOCUMENT CAMERA	SULLIVAN'S ISLAND ELEMENTAI - PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	651.60
CAMCOR INC	SMART DOCUMENT CAMERA	BELLE HALL ELEMENTARY - PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	651.60
CAMCOR INC	SMART DOCUMENT CAMERA	IT CUSTOMER SUPPORT - PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	5,212.82
CAMCOR INC	HOVER CAM ULTRA 8 SAMPLE	TECHNOLOGY & INFORMATION - PERIPHERAL	594 - FY20 FCO/CM SPRING BAN 2019A	06/25/2020	460.04
CAMCOR INC	Dunston ES- Sling Studio	MATILDA F DUNSTON ELEMENT - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	1,938.91
CAMCOR INC	BURNS @ MEETING ST ES- Sling S	E A BURNS ELEMENTARY - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	1,966.63
CAMERON A LOWRY	SECURITY STALL HS GRAD	R B STALL HIGH - PRO/TECH S	100 - GENERAL OPERATING	06/25/2020	240.00

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CAMERON TOWNSEND MURRAY	WAHS BASKETBALL CLOCK OPERATOR	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	120.00
CAMPBELL CONSULTING GROUP, LLC	CONSULTING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2020	6,750.00
CAPITOL TOURS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	2,640.60
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - ROOF REPLACE PHAS	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/04/2020	136,400.51
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - ROOF REPLACE PHAS	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	190,521.08
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - HVAC REPLACE PHAS	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	775,392.07
EMPLOYEE REIMBURSEMENT	GAFFNEY, SC	MILITARY MAGNET ACADEMY	- IN STATE	207 - VOC ED / CATE (84.048)	06/11/2020	251.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	145.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	354.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	517.42
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTH CHAS CREATIVE ARTS E	- IN STATE	100 - GENERAL OPERATING	06/04/2020	160.00
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	945.44
CAROLINA CHILLERS	STALL - REPLACE VALVE ON CHILL	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/11/2020	4,320.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	191.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	204.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	402.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	755.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	938.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	967.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	990.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	1,091.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	1,104.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	1,124.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	1,396.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	2,312.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON DEVELOPMENT /	- FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	2,395.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	5,640.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	6,225.70



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CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	6,720.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	460.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	489.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	610.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	1,072.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	1,077.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	1,146.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	1,271.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	1,288.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	1,321.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	1,678.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	1,678.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/18/2020	839.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/18/2020	892.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	06/18/2020	922.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/18/2020	978.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/18/2020	1,497.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/18/2020	1,695.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/18/2020	1,937.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/18/2020	5,226.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/18/2020	6,225.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/18/2020	6,873.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/25/2020	481.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	06/25/2020	711.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/25/2020	1,213.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/25/2020	1,264.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	06/25/2020	8,798.75
CAROLINA VOYAGER CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER - TRANSIT	100 - GENERAL OPERATING	06/01/2020	408,453.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA YOUTH DEVELOPMENT CENTER	EDUCATIONAL/TRAINING SERVICES	CAROLINA YOUTH DEVELOPME	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	06/04/2020	3,073.52
CAROLINA YOUTH DEVELOPMENT CENTER	EDUCATIONAL/TRAINING SERVICES	CAROLINA YOUTH DEVELOPME	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	06/04/2020	3,416.19
CAROLINA YOUTH DEVELOPMENT CENTER	EDUCATIONAL/TRAINING SERVICES (MAY 202	CAROLINA YOUTH DEVELOPME	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	06/25/2020	4,405.05
CAROLINA YOUTH DEVELOPMENT CENTER	EDUCATIONAL/TRAINING SERVICES (APRIL 20	CAROLINA YOUTH DEVELOPME	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	06/25/2020	5,379.27
CAROLINA YOUTH DEVELOPMENT CENTER	EDUCATIONAL/TRAINING SERVICES (MARCH	CAROLINA YOUTH DEVELOPME	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	06/25/2020	6,562.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	805.99
CARTA	RECRUITMENT ADVERTISEMENT	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	842 - EARLY HEAD START	06/04/2020	2,100.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/18/2020	4,074.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/18/2020	4,227.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	06/25/2020	135.70
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	17.23
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	19.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	29.40
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	34.19
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	46.77
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	69.38
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	71.22
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	101.36
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	101.78
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	108.22
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	140.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	148.14
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	161.09
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	168.53
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	186.71
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	387.97
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	475.79
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	874.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	1,144.71
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	1,291.97
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	1,476.96
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2020	204.63
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2020	492.77
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	51.25
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	142.43
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	150.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	195.00
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	201.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	260.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	950.48
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	1,135.56
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	2,142.26
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	6,413.54
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	17.99
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	18.77
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	20.58
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	22.88
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	25.29
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	28.72
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	49.52
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	51.80
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	55.53
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	75.68
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	77.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	87.14
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	95.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	103.66
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	104.44
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	125.13
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	146.79
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	202.07
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	232.50
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	250.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	568.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	677.96
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	740.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	752.15
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	791.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	792.35
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	1,000.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	2,846.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	243.42
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	719.96
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	834.55
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	0.01
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	6.85
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	21.89
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	49.68
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	153.75
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	188.73
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	193.19
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	250.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	270.25
CCSD	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	335.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	339.54
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	408.72
CCSD	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	478.16
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	480.23
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	559.73
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	979.62
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	1,526.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	1,750.00
CCSD	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	4,000.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	9.94
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	10.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	29.41
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	32.32
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	33.85
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	39.73
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	45.39
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	62.04
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	62.47
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	67.14
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	95.18
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	100.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	124.23
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	133.75
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	136.25
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	139.51
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	150.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	161.87
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	165.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	171.41
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	185.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	187.47
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	192.90
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	195.31
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	203.10
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	209.28
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	210.97
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	239.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	239.88
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	316.58
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	319.98
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	341.38
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	364.69
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	425.17
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	449.02
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	450.29
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	490.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	520.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	544.20
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	602.04
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	692.70
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	700.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	722.12
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	754.71
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	839.76
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	937.17
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	994.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	1,000.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	1,135.92
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	1,187.42
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	1,206.09
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	1,291.11
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	2,108.80
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	2,149.84
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	4,112.90
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	21.21
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	83.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	210.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	240.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	240.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	250.26
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	297.24
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	326.87
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	337.65
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	420.14
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	424.83
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	602.77
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	645.21
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	656.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	744.44
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	1,881.15
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	2,280.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	3,903.97
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	16,931.83
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2020	2.51

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2020	7.06
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2020	11.03
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2020	36.49
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2020	61.03
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2020	62.77
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2020	65.38
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2020	78.46
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2020	91.88
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2020	133.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2020	165.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2020	290.75
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2020	317.28
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2020	322.48
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2020	335.33
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2020	385.00
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2020	1,000.00
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2020	1,653.98
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2020	4,895.21
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	2.83
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	41.37
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	94.83
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	119.30
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	130.55
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	147.44
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	166.50
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	245.99
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	253.71
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	343.35



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	376.25
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	461.10
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	585.20
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	746.29
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	879.43
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	2,195.45
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	2,406.47
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	2,545.23
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	6,627.30
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2020	2.66
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2020	65.31
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2020	121.87
CCSD	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2020	509.85
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2020	510.90
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2020	550.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2020	680.16
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2020	721.78
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2020	894.30
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2020	895.14
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2020	1,039.35
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2020	1,199.00
CCSD	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2020	1,371.83
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2020	1,536.90
CCSD	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2020	1,728.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH,8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	84.30
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH,8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	85.88
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH,8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	87.53
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH,8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	109.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH,8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	175.39
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH,8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	183.70
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH,8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	241.28
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH,8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	315.66
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	326.53
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH,8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	327.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	390.59
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH,8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	514.80
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH,8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	1,300.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH,8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	2,412.98
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	4,701.96
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	6,854.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2020	35.46
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2020	42.68
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2020	48.90
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2020	54.74
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2020	77.38
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2020	168.81
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2020	236.49
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2020	336.06
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2020	975.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2020	145.13
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2020	489.04
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2020	1,094.68
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH,8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2020	1,180.09
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH,8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2020	1,887.27
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2020	6,946.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS CENTER - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2020	40.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2020	173.73
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2020	262.11
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2020	300.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2020	420.00
CCSD	PUPIL ACTIVITY	PINEHURST ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2020	637.42
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2020	653.62
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2020	719.40
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2020	2,377.10
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2020	2,800.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2020	3.71
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2020	5.89
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2020	15.01
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2020	38.76
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2020	64.67
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2020	66.54
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2020	135.11
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2020	182.34
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2020	305.00
CCSD	PUPIL ACTIVITY	PINEHURST ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2020	370.20
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2020	395.99
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2020	496.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2020	500.00
CCSD	PUPIL ACTIVITY	PINEHURST ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2020	587.46
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2020	68.49
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2020	157.64
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2020	229.64
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2020	311.07
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2020	318.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2020	383.06
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2020	630.50
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2020	723.39
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2020	897.81
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2020	984.30
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2020	1,012.50
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2020	1,079.10
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2020	1,882.42
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2020	2,206.62
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	0.82
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	28.32
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	35.89
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	52.31
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	61.51
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	65.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	73.36
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	119.19
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	124.88
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	134.07
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	150.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	156.67
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	159.49
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	163.05
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	175.56
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	177.24
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	181.99
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	189.20
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	197.91

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CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	199.55
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	203.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	204.20
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	218.92
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	306.64
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	313.14
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	339.62
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	341.95
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	354.90
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	390.05
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	408.33
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	426.37
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	428.24
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	432.48
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	441.36
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	441.45
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	469.98
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	648.89
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	668.73
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	830.65
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	893.66
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	924.15
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	936.75
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	1,112.93
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	1,119.46
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	1,196.04
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	1,349.20
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	1,489.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	1,508.21
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	1,680.40
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	2,503.59
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	6,367.43
CCSD FOOD SERVICES ASSOCIATION	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	529.80
EMPLOYEE REIMBURSEMENT	INK	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	06/18/2020	144.93
CENERGISTIC LLC	COST AVOIDANCE APR 2020	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	06/18/2020	146.00
CENERGISTIC LLC	COST AVOIDANCE APR 2020	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/18/2020	174.00
CENERGISTIC LLC	COST AVOIDANCE APR 2020	MURRAY-LASAINE ELEMENTAR	- ENERGY	100 - GENERAL OPERATING	06/18/2020	260.00
CENERGISTIC LLC	COST AVOIDANCE APR 2020	SULLIVAN'S ISLAND ELEMENTAI	- ENERGY	100 - GENERAL OPERATING	06/18/2020	357.00
CENERGISTIC LLC	COST AVOIDANCE APR 2020	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/18/2020	445.00
CENERGISTIC LLC	COST AVOIDANCE APR 2020	NORTHWOODS MIDDLE SCHOC	- ENERGY	100 - GENERAL OPERATING	06/18/2020	498.00
CENERGISTIC LLC	COST AVOIDANCE APR 2020	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/18/2020	533.00
CENERGISTIC LLC	COST AVOIDANCE APR 2020	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/18/2020	937.00
CENERGISTIC LLC	COST AVOIDANCE APR 2020	JULIAN MITCHELL ELEMENTAR\	- ENERGY	100 - GENERAL OPERATING	06/18/2020	968.00
CENERGISTIC LLC	COST AVOIDANCE APR 2020	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	06/18/2020	1,107.00
CENERGISTIC LLC	COST AVOIDANCE APR 2020	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/18/2020	1,384.00
CENERGISTIC LLC	COST AVOIDANCE APR 2020	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/18/2020	1,426.00
CENERGISTIC LLC	COST AVOIDANCE APR 2020	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	06/18/2020	1,673.00
CENERGISTIC LLC	COST AVOIDANCE APR 2020	HARBOR VIEW ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/18/2020	1,756.00
CENERGISTIC LLC	COST AVOIDANCE APR 2020	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/18/2020	1,800.50
CENERGISTIC LLC	COST AVOIDANCE APR 2020	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/18/2020	2,067.00
CENERGISTIC LLC	COST AVOIDANCE APR 2020	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/18/2020	2,348.00
CENERGISTIC LLC	COST AVOIDANCE APR 2020	MAMIE P WHITESIDES ELEMEN	- ENERGY	100 - GENERAL OPERATING	06/18/2020	2,416.00
CENERGISTIC LLC	COST AVOIDANCE APR 2020	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	06/18/2020	3,040.00
CENERGISTIC LLC	COST AVOIDANCE APR 2020	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	06/18/2020	3,170.00
CENERGISTIC LLC	COST AVOIDANCE APR 2020	CHARLES PINCKNEY ELEMENT/	- ENERGY	100 - GENERAL OPERATING	06/18/2020	3,378.00
CENERGISTIC LLC	COST AVOIDANCE APR 2020	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	06/18/2020	17,952.00

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CENGAGE LEARNING, INC.	STUDENT MATERIALS	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	06/18/2020	498.78
CENTER FOR EDUCATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	283.95
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION ENGLISH TO SPANISH	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	06/04/2020	551.36
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION ENGLISH TO SPANISH	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	06/11/2020	638.08
CHAMBERS & ASSOCIATES INC	BURKE - ENTRY LOBBY PHASE II	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	06/04/2020	5,768.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	564.88
CHARLES TUMBLESTON PHOTOGRAPHY, THE IMAGE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	283.40
CHARLESTON AREA APPRAISALS, LLC	APPRAISAL-LINCOLN PARCELS	LINCOLN HIGH	- OTH PR/TCH	591 - FY18 FCO/CM SPRING BAN 2017A	06/25/2020	3,700.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIE	FY 2020 CHARTER SCHOOL PAYMENT	CHAS MATH & SCIENCE CHART	- TRANSIT	100 - GENERAL OPERATING	06/01/2020	617,927.95
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2020	3,700.55
CHARLESTON COUNTY FIRST STEPS	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	06/25/2020	9,630.78
CHARLESTON COUNTY FIRST STEPS	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	06/25/2020	10,056.77
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	FY 2020 CHARTER SCHOOL PAYMENT	CHARLESTON DEVELOPMENT A	- TRANSIT	100 - GENERAL OPERATING	06/01/2020	113,610.17
CHARLESTON ENGRAVERS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	527.65
CHARLESTON ENGRAVERS INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	386.82
CHARLESTON GLASS COMPANY	VARIOUS - PLEXIGLASS STUDENT S	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2020	68.00
CHARLESTON GLASS COMPANY	VARIOUS - PLEXIGLASS STUDENT S	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2020	330.00
CHARLESTON GLASS COMPANY	VARIOUS - PLEXIGLASS STUDENT S	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2020	452.20
CHARLESTON GLASS COMPANY	VARIOUS - PLEXIGLASS STUDENT S	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2020	612.00
CHARLESTON GLASS COMPANY	VARIOUS - PLEXIGLASS STUDENT S	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2020	660.00
CHARLESTON GLASS COMPANY	VARIOUS - PLEXIGLASS STUDENT S	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2020	660.00
CHARLESTON GLASS COMPANY	VARIOUS - PLEXIGLASS STUDENT S	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2020	734.00
CHARLESTON GLASS COMPANY	VARIOUS - PLEXIGLASS STUDENT S	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2020	1,102.00
CHARLESTON GLASS COMPANY	VARIOUS - PLEXIGLASS STUDENT S	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2020	1,176.00
CHARLESTON GLASS COMPANY	VARIOUS - PLEXIGLASS STUDENT S	CHARLES PINCKNEY ELEMENT/	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2020	1,468.00
CHARLESTON GLASS COMPANY	VARIOUS - PLEXIGLASS STUDENT S	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2020	1,763.00
CHARLESTON GRAPHICS, LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	310.65
CHARLESTON SITE UTILITIES LRC	BRIDGEVIEW - RUPTURED WATER MA	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/11/2020	4,338.00

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CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	06/04/2020	135.77
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/04/2020	142.89
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	06/04/2020	179.30
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/04/2020	304.30
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/04/2020	321.71
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING - PU W&S	100 - GENERAL OPERATING	06/04/2020	357.40
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/04/2020	443.18
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/04/2020	491.97
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/04/2020	518.51
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/04/2020	688.04
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/04/2020	694.46
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	06/04/2020	696.00
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	06/04/2020	933.16
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/04/2020	957.25
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/04/2020	964.40
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/04/2020	1,084.91
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	06/04/2020	1,186.04
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	06/04/2020	1,332.17
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	06/04/2020	1,772.96
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/04/2020	3,323.22
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	06/11/2020	107.50
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	06/11/2020	128.40
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/11/2020	138.05
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/11/2020	139.21
CHARLESTON WATER SYSTEM	093080034	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/11/2020	495.45
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/11/2020	573.53
CHARLESTON WATER SYSTEM	050296003	CE WILLIAMS - SOUTH (7TH,8TH) - PU W&S	100 - GENERAL OPERATING	06/11/2020	938.65
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	06/11/2020	1,019.07



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CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/11/2020	1,122.55
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	06/11/2020	1,140.40
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/11/2020	1,557.06
CHARLESTON WATER SYSTEM	032924003	CE WILLIAMS - NORTH (6TH) - PU W&S	100 - GENERAL OPERATING	06/11/2020	1,678.99
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	06/18/2020	109.78
CHARLESTON WATER SYSTEM	028209005	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	06/18/2020	127.78
CHARLESTON WATER SYSTEM	133019000	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	06/18/2020	139.65
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	06/18/2020	141.62
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	06/18/2020	144.11
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	06/18/2020	159.13
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	06/18/2020	172.81
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/18/2020	175.52
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	06/18/2020	197.59
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	06/18/2020	200.35
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/18/2020	208.08
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	06/18/2020	225.26
CHARLESTON WATER SYSTEM	149738015	MATILDA F DUNSTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/18/2020	228.07
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	06/18/2020	284.60
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	06/18/2020	298.85
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCHOOL - PU W&S	100 - GENERAL OPERATING	06/18/2020	307.04
CHARLESTON WATER SYSTEM	148157001	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	06/18/2020	307.55
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	06/18/2020	331.58
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	06/18/2020	351.65
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	06/18/2020	380.05
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	06/18/2020	406.33
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/18/2020	411.38
CHARLESTON WATER SYSTEM	141887018	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/18/2020	415.05
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	06/18/2020	438.12

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CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/18/2020	476.82
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/18/2020	485.89
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/18/2020	556.71
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	06/18/2020	562.65
CHARLESTON WATER SYSTEM	142782010	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/18/2020	761.81
CHARLESTON WATER SYSTEM	134444009	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	06/18/2020	837.59
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	06/18/2020	863.85
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	06/18/2020	911.63
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	06/18/2020	1,157.35
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/18/2020	1,175.65
CHARLESTON WATER SYSTEM	149979015	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	06/18/2020	1,253.17
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	06/18/2020	2,991.09
CHARLESTON WATER SYSTEM	WATER TAP FEES	CAMP ROAD MIDDLE SCHOOL - IMPROV OTH	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	18,305.00
CHARLESTON WATER SYSTEM	146011002	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	06/25/2020	108.88
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BREN - PU W&S	100 - GENERAL OPERATING	06/25/2020	138.74
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	06/25/2020	149.19
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/25/2020	165.36
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BREN - PU W&S	100 - GENERAL OPERATING	06/25/2020	177.83
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	06/25/2020	316.08
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/25/2020	316.08
CHARLESTON WATER SYSTEM	WARRANTY INSPECTIONS FEE	CAS-NORTH CHARLESTON - IMPROV OTH	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	335.50
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	06/25/2020	337.04
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	06/25/2020	370.06
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/25/2020	373.54
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	06/25/2020	474.11
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/25/2020	607.18
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/25/2020	685.54
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	06/25/2020	715.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	06/25/2020	1,191.18
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/25/2020	1,251.02
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	06/25/2020	1,362.89
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	06/25/2020	1,487.52
CHARLESTON WATER SYSTEM	DEER PARK - WATER PRESSURE IMP	DEER PARK MIDDLE SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/25/2020	22,073.00
CHARTER ELEVATOR CAROLINAS LLC	CMS - CHAIR LIFT STAGE	CHAS MATH & SCIENCE CHART - EQUIPMENT	595 - FY21 FCO/CM SPRING BAN 2020A	06/25/2020	1,107.00
CHARTER ELEVATOR CAROLINAS LLC	CALHOUN - ELEVATOR REPAIR/MODE	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/25/2020	16,047.15
CHARTER ELEVATOR CAROLINAS LLC	GARRETT - ELEVATOR MODERNIZATI	GARRETT ACADEMY OF TECHN - RPRS/MAINT	593 - 8% GO BAN 2018A	06/25/2020	46,269.00
CHERNOFF NEWMAN, LLC	CHERNOFF NEWMAN CONTRACT	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	06/25/2020	3,412.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	141.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2020	134.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	279.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	126.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	319.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	194.68
CHURCHICH RECREATIONAL DESIGN INCORPORATE	DUNSTON ES - TRASH RECEPTACLE	MATILDA F DUNSTON ELEMENT - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	06/04/2020	555.90
CHURCHICH RECREATIONAL DESIGN INCORPORATE	MIDLAND PARK - PLAYGROUND 2-5	MIDLAND PARK PRIMARY SCHC - IMPROV OTH	841 - HEAD START COLLABORATION	06/11/2020	17,662.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	ARTIFICIAL TURF INSTALL	MIDLAND PARK PRIMARY SCHC - RPRS/MAINT	842 - EARLY HEAD START	06/18/2020	88,848.50
CHURCHICH RECREATIONAL DESIGN INCORPORATE	VARIOUS - SWING / BIKE RACK	MAMIE P WHITESIDES ELEMEN - RPRS/MAINT	100 - GENERAL OPERATING	06/25/2020	2,520.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	135.00
EMPLOYEE REIMBURSEMENT	FOLDERS FOR STUDENTS	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/11/2020	217.89
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	06/04/2020	105.72
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	06/04/2020	111.62
CINTAS	GROUNDS - UNIFORM RENTAL	PLANT OPERATIONS - OTHER OBJ	100 - GENERAL OPERATING	06/04/2020	133.50
CINTAS	HVAC - UNIFORMS CINTAS	HVAC SHOP - OTHER OBJ	100 - GENERAL OPERATING	06/04/2020	238.99
CINTAS	HVAC - UNIFORMS CINTAS	HVAC SHOP - OTHER OBJ	100 - GENERAL OPERATING	06/11/2020	27.67
CINTAS	HVAC - UNIFORMS CINTAS	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/11/2020	206.73
CINTAS	HVAC - UNIFORMS CINTAS	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	06/11/2020	225.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CINTAS	HVAC - UNIFORMS CINTAS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/11/2020	234.55
CINTAS	HVAC - UNIFORMS CINTAS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	06/11/2020	234.55
CINTAS	HVAC - UNIFORMS CINTAS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/11/2020	253.20
CINTAS	GROUNDS - UNIFORM RENTAL	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	06/18/2020	110.73
CINTAS	GROUNDS - UNIFORM RENTAL	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	06/18/2020	115.97
CINTAS	GROUNDS - UNIFORM RENTAL	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	06/18/2020	127.79
CINTAS	GROUNDS - UNIFORM RENTAL	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	06/18/2020	131.26
CINTAS	GROUNDS - UNIFORM RENTAL	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	06/18/2020	133.50
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/11/2020	276.24
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/25/2020	276.24
CLARK & ASSOCIATES INC	PROCUREMENT HEARING	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/25/2020	3,050.40
CLAY KING COM INC	CRAFTS, GENERAL	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	850 - ARTISTS IN RESIDENCES	06/18/2020	3,693.04
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	06/04/2020	2,901.95
CLEAN MASTERS	INSURANCE CLAIMS	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	4,558.96
CLEMSON UNIVERSITY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	200.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	1,825.00
CLEMSON UNIVERSITY FOUNDATION	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2020	4,080.00
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/11/2020	119.18
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/11/2020	161.53
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/11/2020	335.16
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/11/2020	613.12
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/25/2020	119.18
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/25/2020	161.53
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/25/2020	335.16
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/25/2020	613.12
CLIFTON LARSON ALLEN LLP	FINANCIAL SERVICES	FINANCIAL SERVICES	- AUDIT FEES	100 - GENERAL OPERATING	06/04/2020	1,400.00
CLIFTON LARSON ALLEN LLP	FINANCIAL SERVICES	FINANCIAL SERVICES	- AUDIT FEES	100 - GENERAL OPERATING	06/04/2020	5,250.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	367.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	ECHS/ACADEMIC MHS TO AND FROM	GARRETT ACADEMY OF TECHN	- STD TRANS	100 - GENERAL OPERATING	06/25/2020	2,211.27
COASTAL BUS LINE LLC	ECHS/ACADEMIC MHS TO AND FROM	GARRETT ACADEMY OF TECHN	- STD TRANS	100 - GENERAL OPERATING	06/25/2020	2,788.73
COASTAL BUS LINE LLC	ECHS/ACADEMIC MHS TO AND FROM	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	06/25/2020	6,788.73
COASTAL BUS LINE LLC	ECHS/ACADEMIC MHS TO AND FROM	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/25/2020	10,000.00
COASTAL BUS LINE LLC	ECHS/ACADEMIC MHS TO AND FROM	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	06/25/2020	16,939.87
COASTAL BUS LINE LLC	ECHS/ACADEMIC MHS TO AND FROM	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/25/2020	56,271.40
COASTAL CAROLINA UNIVERSITY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	221.00
COASTAL CAROLINA UNIVERSITY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	1,300.00
COASTAL VENDING & FOOD SERVICES INC	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	130.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	64.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	235.12
COLLEGE OF CHARLESTON	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/18/2020	15,499.00
COLLEGE OF CHARLESTON	20126519	E B ELLINGTON ELEMENTARY	- INSTR PROG	100 - GENERAL OPERATING	06/25/2020	1,600.00
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309		- COLONIAL	100 - GENERAL OPERATING	06/11/2020	284.67
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309		- COLONIAL	100 - GENERAL OPERATING	06/29/2020	284.67
COMMITTEE FOR CHILDREN	SECOND STEP KITS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	210 - TITLE IV SSAE	06/11/2020	9.31
COMMITTEE FOR CHILDREN	SECOND STEP KITS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	210 - TITLE IV SSAE	06/11/2020	21.66
COMMITTEE FOR CHILDREN	SECOND STEP KITS	ALTERNATIVE PROGRAMS	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/11/2020	295.85
COMMITTEE FOR CHILDREN	SECOND STEP KITS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	210 - TITLE IV SSAE	06/11/2020	1,050.18
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- STUDENT SV	201 - TITLE I (84.010)	06/11/2020	25,000.00
CONNIE J. WILLIAMS	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPME	- INSTR PROG	397 - AID TO DISTRICTS	06/18/2020	2,550.00
CONNIE J. WILLIAMS	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPME	- INSTR PROG	397 - AID TO DISTRICTS	06/25/2020	1,275.00
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134		- CAROLINA D	100 - GENERAL OPERATING	06/11/2020	554.81
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134		- CAROLINA D	100 - GENERAL OPERATING	06/29/2020	554.81
CONTRACT CONSTRUCTION INC	LGBHS - BID AWARD RECOMMENDATI	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	920,650.93
CONTRACT CONSTRUCTION INC	CE WILLIAMS - BID AWARD RECOMM	CE WILLIAMS - SOUTH (7TH,8TH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	911,447.34
CONTRACT CONSTRUCTION INC	CAS@WAHS - BUILDING PKG TO BE	CE WILLIAMS - NORTH (6TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	919,154.13
CONTRACT CONSTRUCTION INC	CAS@WAHS - BUILDING PKG TO BE	CE WILLIAMS - NORTH (6TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	1,081,446.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	ST JOHNS - HVAC CONTROLS	ST JOHN'S HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	24,372.70
CONTROL MANAGEMENT INCORPORATED	BELLE HALL - HVAC CONTROL	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	28,135.00
CONTROL MANAGEMENT INCORPORATED	JIE - HVAC CONTROLS	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	06/11/2020	67,715.00
CONTROL MANAGEMENT INCORPORATED	BELLE HALL - HVAC CONTROL	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	71,938.25
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	ENERGY SERVICES	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/18/2020	250.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/18/2020	1,096.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	LAUREL HILL PRIMARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/18/2020	1,262.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	NORTH CHARLESTON ELEMEN	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/18/2020	1,292.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/18/2020	1,356.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	MILITARY MAGNET ACADEMY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/18/2020	1,361.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	CHARLESTON PROGRESSIVE S	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/18/2020	1,386.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	SULLIVAN'S ISLAND ELEMENTAI	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/18/2020	1,418.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/18/2020	1,435.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	JAMES ISLAND ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/18/2020	1,474.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	ST ANDREWS ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/18/2020	1,688.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	HARBOR VIEW ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/18/2020	1,803.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	BURKE HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/18/2020	2,465.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/18/2020	2,760.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	WANDO HIGH SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/18/2020	4,054.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	R B STALL HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/18/2020	5,251.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/18/2020	7,118.83
CONTROL MANAGEMENT INCORPORATED	JIE - HVAC CONTROLS	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	06/18/2020	16,265.00
CONTROL MANAGEMENT INCORPORATED	BELLE HALL - HVAC CONTROL	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	64,903.00
CONTROL MANAGEMENT INCORPORATED	BURKE - HVAC	BURKE HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	66,462.25
CONTROL MANAGEMENT INCORPORATED	BAPTIST HILL - HVAC REPLACE CO	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	90,043.50
CONTROL MANAGEMENT INCORPORATED	ST JOHNS - HVAC CONTROLS	ST JOHN'S HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	125,789.30
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	ENERGY SERVICES	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/25/2020	250.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/25/2020	1,096.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	LAUREL HILL PRIMARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/25/2020	1,262.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	NORTH CHARLESTON ELEMEN	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/25/2020	1,292.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/25/2020	1,356.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	MILITARY MAGNET ACADEMY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/25/2020	1,361.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	CHARLESTON PROGRESSIVE S	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/25/2020	1,386.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	SULLIVAN'S ISLAND ELEMENTAI	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/25/2020	1,418.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/25/2020	1,435.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	JAMES ISLAND ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/25/2020	1,474.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	ST ANDREWS ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/25/2020	1,688.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	HARBOR VIEW ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/25/2020	1,803.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	BURKE HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/25/2020	2,465.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/25/2020	2,760.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	WANDO HIGH SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/25/2020	4,054.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	R B STALL HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/25/2020	5,251.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY21 HVAC CONTROL MA	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/25/2020	7,118.83
CONVERSE COLLEGE	G&T ENDORSEMENT COURSES	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/18/2020	6,250.00
CONVERSE COLLEGE	G&T ENDORSEMENT COURSES	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/18/2020	6,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	56.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	109.17
COUNTY OF CHARLESTON	MT ZION - PAVING COUNTY REFUND	MT ZION ELEMENTARY	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	06/25/2020	2,155.02
COVER ONE, INC.	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	06/18/2020	1,073.11
CREECH'S FLORIST	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	1,015.72
CREECH'S FLORIST	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2020	149.96
CREEKMAMA OYSTER KNIVES AND ENGRAVING	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	384.23
CUMMING CORPORATION SMG	CM FEES	CHILD & FAMILY DEVELOPMENT	- OTHER SRVS	841 - HEAD START COLLABORATION	06/04/2020	7,035.51
CUMMING CORPORATION SMG	CM FEES	CHILD & FAMILY DEVELOPMENT	- OTHER SRVS	842 - EARLY HEAD START	06/04/2020	15,297.49
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	MIDLAND PARK PRIMARY SCHC	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	59.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	VARIOUS SCHOOLS	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	186.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	CARIO MIDDLE - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	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	06/11/2020	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	06/11/2020	559.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	WA HEAD START - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	559.00
CUMMING CORPORATION SMG	FM - CM FEE FY21 FCO MISSION C	CHICORA ELEMENTARY - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	745.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	LADSON ELEMENTARY - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	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	06/11/2020	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	06/11/2020	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	06/11/2020	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	06/11/2020	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	06/11/2020	2,978.00
CUMMING CORPORATION SMG	CUMMING CO # 0015 DISTRICT 2 B	BUS LOTS - CM SVCS	598 - SETTLEMENTS-CAPITAL PROJECTS	06/11/2020	4,009.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	E COOPER MONTESSORI CHAR - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	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	06/11/2020	4,839.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	MARY FORD EARLY LRN & FAM - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	5,955.00
CUMMING CORPORATION SMG	FM - CM FEE FY21 FCO MISSION C	MARY FORD EARLY LRN & FAM - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	7,444.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	ANGEL OAK ELEMENTARY - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	7,444.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT - CM SVCS	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	12,327.00
CUMMING CORPORATION SMG	FM - CM FEE FY21 FCO MISSION C	CE WILLIAMS - SOUTH (7TH,8TH) - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	14,144.00
CUMMING CORPORATION SMG	CM FEES MOULTRIE MIDDLE EXPLOR	CAPITAL IMPROVEMENT - CM SVCS	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	15,767.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE - MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	25,151.00
CUMMING CORPORATION SMG	FM - CM FEE 8% FY21 FUND 593	FACILITY MAINTENANCE - MGMT SVS	593 - 8% GO BAN 2018A	06/11/2020	75,719.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE - MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	151,961.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT - CM SVCS	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	302,845.00
CUMMING CORPORATION SMG	CUMMING CO # 0015 DISTRICT 2 B	BUS LOTS - CM SVCS	598 - SETTLEMENTS-CAPITAL PROJECTS	06/25/2020	4,009.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT - CM SVCS	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	4,009.00
CUMMING CORPORATION SMG	CM FEES MOULTRIE MIDDLE EXPLOR	CAPITAL IMPROVEMENT - CM SVCS	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	15,767.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE - MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	25,151.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	157,961.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	307,335.00
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/11/2020	449.52
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/11/2020	714.13
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/11/2020	1,296.24
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/18/2020	412.68
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/18/2020	777.70
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/18/2020	2,409.10
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2020	288.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	35.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	55.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	156.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	513.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	136.97
DANIEL ECKERT	SECURITY ACAD MAG GRADUATION	ACADEMIC MAGNET HIGH SCHC	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2020	120.00
DANIEL ECKERT	SECURITY SOA GRADUATION	CHAS COUNTY SCHOOL OF THE	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2020	120.00
DARLENE ROBERSON	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	06/04/2020	13,425.00
DARLINDA G COX	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	124.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	453.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2020	100.00
DAVID THORNBURG	SECURITY ACAD MAG GRADUATION	ACADEMIC MAGNET HIGH SCHC	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2020	120.00
DAVID THORNBURG	SECURITY SOA GRADUATION	CHAS COUNTY SCHOOL OF THE	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2020	120.00
DAVIS & FLOYD INC	STONEFIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	06/04/2020	22,155.00
DAVIS & FLOYD INC	STONEFIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	5,743.00
DCG SOLUTIONS LLC	MIDLAND PARK - RR RENOV GROUP	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	39,565.00
DCG SOLUTIONS LLC	MILITARY MAG - ADA RAMP BLDG 1	MILITARY MAGNET ACADEMY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/25/2020	10,064.06
DCG SOLUTIONS LLC	WA HEAD START - RR ADDITION A	WA HEAD START	- OTHER SRVS	841 - HEAD START COLLABORATION	06/25/2020	35,899.38

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EMPLOYEE REIMBURSEMENT	INK	FACILITY MAINTENANCE	- TECH SUPPL	100 - GENERAL OPERATING	06/11/2020	162.60
DEE NORTON LOWCOUNTRY CHILDREN'S	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2020	225.07
DEE NORTON LOWCOUNTRY CHILDREN'S	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2020	274.93
DEER PARK MIDDLE SCHOOL	TRANSPORATION FOR 3 CTE TRIPS	DEER PARK MIDDLE SCHOOL	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	06/11/2020	982.03
DELL COMPUTER CORPORATION	CAMP ROAD MS TEACH AND ADMIN L	CAMP ROAD MIDDLE SCHOOL	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	487.92
DELL COMPUTER CORPORATION	LAPTOP	NORTH CHAS CREATIVE ARTS E	- COMPUTERS	201 - TITLE I (84.010)	06/11/2020	1,976.58
DELL COMPUTER CORPORATION	LAPTOPS QUOTE ATTACHED	ADULT EDUCATION	- COMPUTERS	861 - ADULT EDUCATION LOCAL	06/11/2020	1,994.89
DELL COMPUTER CORPORATION	CAMP ROAD POINT OF SALE	CAMP ROAD MIDDLE SCHOOL	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	2,414.33
DELL COMPUTER CORPORATION	CE WILLIAMS POS MACHINES	CE WILLIAMS - SOUTH (7TH,8TH	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	2,414.33
DELL COMPUTER CORPORATION	NCCAS POINT OF SALE	CAS-NORTH CHARLESTON	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	2,414.33
DELL COMPUTER CORPORATION	CHROMECARTS	BAPTIST HILL HIGH	- TECH SUPPL	201 - TITLE I (84.010)	06/11/2020	5,022.05
DELL COMPUTER CORPORATION	CE WILLIAMS ADMIN DESKTOPS/LAP	CE WILLIAMS - SOUTH (7TH,8TH	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	14,810.94
DELL COMPUTER CORPORATION	CAMP ROAD MS CHROMEBOOKS AND A	CAMP ROAD MIDDLE SCHOOL	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	22,849.78
DELL COMPUTER CORPORATION	CAMP ROAD MS DESKTOPS	CAMP ROAD MIDDLE SCHOOL	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	78,030.23
DELL COMPUTER CORPORATION	CE WILLIAMS ADMIN DESKTOPS/LAP	CE WILLIAMS - SOUTH (7TH,8TH	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	91,976.98
DELL COMPUTER CORPORATION	CE WILLIAMS TEACHERS/LABS	CE WILLIAMS - SOUTH (7TH,8TH	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	116,417.35
DELL COMPUTER CORPORATION	MOMS EXP EOL TECHNOLOGY	MOULTRIE MIDDLE	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	127,741.33
DELL COMPUTER CORPORATION	COMPUTER HARDWARE AND PERIPHER	FEDERAL PROGRAMS OFFICE	- COMPUTERS	202 - TITLE I (84.010)	06/18/2020	717.44
DELL COMPUTER CORPORATION	CHROMEBOOKS&CART	R B STALL HIGH	- COMPUTERS	207 - VOC ED / CATE (84.048)	06/18/2020	739.50
DELL COMPUTER CORPORATION	COMPUTER HARDWARE AND PERIPHER	FEDERAL PROGRAMS OFFICE	- COMPUTERS	202 - TITLE I (84.010)	06/18/2020	5,670.73
DELL COMPUTER CORPORATION	4 MOBILE PRECISION 7530 COMPUT	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	207 - VOC ED / CATE (84.048)	06/18/2020	7,906.36
DELL COMPUTER CORPORATION	ENGINEERING LAPTOPS-AYDLETTE	ACADEMIC MAGNET HIGH SCHK	- COMPUTERS	207 - VOC ED / CATE (84.048)	06/18/2020	11,859.55
DELL COMPUTER CORPORATION	DELL LAPTOPS	FEDERAL PROGRAMS OFFICE	- COMPUTERS	201 - TITLE I (84.010)	06/25/2020	149.94
DELL COMPUTER CORPORATION	CAMP ROAD MS CHROMEBOOKS AND A	CAMP ROAD MIDDLE SCHOOL	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	1,430.90
DELL COMPUTER CORPORATION	DELL COMPUTER	MINNIE HUGHES ELEMENTARY	- COMPUTERS	209 - STATE SYSTEMIC IMPROVEMENT	06/25/2020	2,155.39
DELL COMPUTER CORPORATION	DELL LAPTOPS	TITLE I DISTRICT WIDE	- COMPUTERS	201 - TITLE I (84.010)	06/25/2020	2,350.00
DELL COMPUTER CORPORATION	Mtg St @BRENTWOOD -TEACHER/STA	IT CUSTOMER SUPPORT	- COMPUTERS	595 - FY21 FCO/CM SPRING BAN 2020A	06/25/2020	10,683.31
DELL COMPUTER CORPORATION	CE WILLIAMS TEACHERS/LABS	CE WILLIAMS - SOUTH (7TH,8TH	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	73,228.71

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DELL COMPUTER CORPORATION	NCCAS ADMIN AND TEACHERS	CAS-NORTH CHARLESTON	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	270,511.82
DELL COMPUTER CORPORATION	LBHS-CHROMEBOOKS	LUCY G BECKHAM HIGH SCHOC	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	360,642.74
DELL COMPUTER CORPORATION	CAMP ROAD MS CHROMEBOOKS AND A	CAMP ROAD MIDDLE SCHOOL	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	366,332.92
DELTA INDUSTRIAL ELECTRIC	MORNINGSIDE - ELEC UPGRADE	MORNINGSIDE MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/04/2020	100,290.51
DEMETRIUS SANSOM	SECURITY BAPTIST HILL GRAD	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2020	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	256.96
DESERT DISTRIBUTING LLC	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	06/25/2020	401.88
DESIGN PHASE, LLC	LBHS DESIGN AND MANAGEMENT	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	20,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	512.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2020	369.74
DICK BLICK ART MATERIAL	MISCELLANEOUS ART SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	06/25/2020	637.62
DICK BLICK ART MATERIAL	MISCELLANEOUS ART SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	06/25/2020	2,018.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	168.39
DIRECT SCHOOL SUPPLY, INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	249.50
DISYS SOLUTIONS, INC	SJ HIGH SCHOOL DIST. LRNG. EQU	FEDERAL PROGRAMS OFFICE	- OTH PR/TCH	210 - TITLE IV SSAE	06/11/2020	4,500.00
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MAMIE P WHITESIDES ELEMEN'	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MAMIE P WHITESIDES ELEMEN'	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SULLIVAN'S ISLAND ELEMENTAI	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SULLIVAN'S ISLAND ELEMENTAI	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BELLE HALL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BELLE HALL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JENNIE MOORE ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JENNIE MOORE ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLES PINCKNEY ELEMENTA	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLES PINCKNEY ELEMENTA	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAUREL HILL PRIMARY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58

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DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAUREL HILL PRIMARY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	GOV JAMES B EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	GOV JAMES B EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CAROLINA PARK ES	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CAROLINA PARK ES	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	E COOPER MONTESSORI CHAR	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	E COOPER MONTESSORI CHAR	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAING MIDDLE	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAING MIDDLE	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MOULTRIE MIDDLE	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MOULTRIE MIDDLE	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CARIO MIDDLE	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CARIO MIDDLE	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	ST JAMES-SANTEE ELEMENTAF	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	ST JAMES-SANTEE ELEMENTAF	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLESTON PROGRESSIVE S	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLESTON PROGRESSIVE S	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MEMMINGER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MEMMINGER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JAMES SIMONS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JAMES SIMONS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BUIST ACADEMY ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BUIST ACADEMY ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JULIAN MITCHELL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JULIAN MITCHELL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHAS MATH & SCIENCE CHART	- FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHAS MATH & SCIENCE CHART - FLOOD	100 - GENERAL OPERATING	06/11/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	WANDO HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	06/11/2020	53.16
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	WANDO HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	06/11/2020	53.16
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/11/2020	53.16
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/11/2020	53.16
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MT PLEASANT ACADEMY - FLOOD	100 - GENERAL OPERATING	06/11/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MAMIE P WHITESIDES ELEMEN' - FLOOD	100 - GENERAL OPERATING	06/11/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SULLIVAN'S ISLAND ELEMENTAI - FLOOD	100 - GENERAL OPERATING	06/11/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/11/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JENNIE MOORE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/11/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLES PINCKNEY ELEMENT/ - FLOOD	100 - GENERAL OPERATING	06/11/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAUREL HILL PRIMARY - FLOOD	100 - GENERAL OPERATING	06/11/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	GOV JAMES B EDWARDS ELEM - FLOOD	100 - GENERAL OPERATING	06/11/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CAROLINA PARK ES - FLOOD	100 - GENERAL OPERATING	06/11/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	E COOPER MONTESSORI CHAR - FLOOD	100 - GENERAL OPERATING	06/11/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAING MIDDLE - FLOOD	100 - GENERAL OPERATING	06/11/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MOULTRIE MIDDLE - FLOOD	100 - GENERAL OPERATING	06/11/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CARIO MIDDLE - FLOOD	100 - GENERAL OPERATING	06/11/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	ST JAMES-SANTEE ELEMENTAF - FLOOD	100 - GENERAL OPERATING	06/11/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLESTON PROGRESSIVE S - FLOOD	100 - GENERAL OPERATING	06/11/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MEMMINGER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/11/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JAMES SIMONS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/11/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BUIST ACADEMY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/11/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JULIAN MITCHELL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/11/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BURKE HIGH - FLOOD	100 - GENERAL OPERATING	06/11/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHAS MATH & SCIENCE CHART - FLOOD	100 - GENERAL OPERATING	06/11/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MCCLELLANVILLE MIDDLE - FLOOD	100 - GENERAL OPERATING	06/11/2020	90.00
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LINCOLN HIGH - FLOOD	100 - GENERAL OPERATING	06/11/2020	90.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	W J FRASER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	90.00
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	WANDO HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	06/11/2020	173.16
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SANDERS-CLYDE ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	173.16
DOROTHY E. BROWN	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	397 - AID TO DISTRICTS	06/04/2020	6,000.00
DOROTHY E. BROWN	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	397 - AID TO DISTRICTS	06/18/2020	5,400.00
DUNCAN-PARNELL INC	MITCHELL - PRINTING & PRODUCTI	JULIAN MITCHELL ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	225.00
DUNHILL STAFFING	TEMP SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/11/2020	106.10
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/11/2020	132.48
DUNHILL STAFFING	TEMP SERVICES, CLERK	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	100 - GENERAL OPERATING	06/11/2020	175.92
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/11/2020	207.00
DUNHILL STAFFING	TEMP SERVICES, CLERK	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	100 - GENERAL OPERATING	06/11/2020	469.12
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/11/2020	529.92
DUNHILL STAFFING	TEMP SERVICES, CLERK	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	100 - GENERAL OPERATING	06/11/2020	586.40
DUNHILL STAFFING	TEMP SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/11/2020	790.45
DUNHILL STAFFING	SCHOOL CHOICE TEMP ASSISTANT	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	06/18/2020	169.76
DUNHILL STAFFING	SCHOOL CHOICE TEMP ASSISTANT	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	06/18/2020	445.62
DUNHILL STAFFING	SCHOOL CHOICE TEMP ASSISTANT	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	06/18/2020	567.64
DUNHILL STAFFING	SCHOOL CHOICE TEMP ASSISTANT	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	06/18/2020	625.99
DUNHILL STAFFING	SCHOOL CHOICE TEMP ASSISTANT	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	06/18/2020	636.60
DURHAM SCHOOL SERVICES	CK# 3816	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/04/2020	104.22
DURHAM SCHOOL SERVICES	CK# 3816 CATR	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/04/2020	107.49
DURHAM SCHOOL SERVICES	CK#3816 CATR	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	844 - MISC DONATIONS	06/04/2020	158.75
DURHAM SCHOOL SERVICES	CK# 3816 CATR	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	844 - MISC DONATIONS	06/04/2020	160.05
DURHAM SCHOOL SERVICES	CK#3816 CATR	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	844 - MISC DONATIONS	06/04/2020	160.15
DURHAM SCHOOL SERVICES	CK#3816 CATR	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	844 - MISC DONATIONS	06/04/2020	161.45
DURHAM SCHOOL SERVICES	CK# 816--- CATA	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/04/2020	173.98
DURHAM SCHOOL SERVICES	CK# 3816 CATR	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/04/2020	185.25
DURHAM SCHOOL SERVICES	CK#3816 CATR	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/04/2020	210.89

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DURHAM SCHOOL SERVICES	CK#3816 CATR	MT PLEASANT ACADEMY - CURR FLDTR	844 - MISC DONATIONS	06/04/2020	255.94
DURHAM SCHOOL SERVICES	FIELD TRIP 201 & 371	CHICORA ELEMENTARY - CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	06/04/2020	285.20
DURHAM SCHOOL SERVICES	FIELD TRIP 201 & 371	CHICORA ELEMENTARY - CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	06/04/2020	306.07
DURHAM SCHOOL SERVICES	CK#467 JOSEPH FIELDS FARM	DEER PARK MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	320.43
DURHAM SCHOOL SERVICES	FIELD TRIP 201 & 371	CHICORA ELEMENTARY - CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	06/04/2020	545.95
DURHAM SCHOOL SERVICES	CK#1534 PALMETTO CHRISTIAN ACADEMY	GOV JAMES B EDWARDS ELEM - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	204.63
DURHAM SCHOOL SERVICES	CK# 25833 JOSEPH FIELDS FARM	WEST ASHLEY HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	209.12
DURHAM SCHOOL SERVICES	CK#2618 GAILLARD CENTER	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	482.91
DURHAM SCHOOL SERVICES	CK#2618 PATRIOTS POIINT	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	610.76
DURHAM SCHOOL SERVICES	AFTER SCHOOL TRANSPORTATION	R B STALL HIGH - STD TRANS	201 - TITLE I (84.010)	06/11/2020	1,317.44
DURHAM SCHOOL SERVICES	TRIDENT TECH - N. FIELDS	CHAS COUNTY SCHOOL OF THI - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	06/18/2020	128.88
DURHAM SCHOOL SERVICES	SOA - MULTIPLE SCHOOLS	CHAS COUNTY SCHOOL OF THI - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	180.56
DURHAM SCHOOL SERVICES	CENTER FOR BIRDS- CK#58974	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	186.71
DURHAM SCHOOL SERVICES	SOA - MULTIPLE SCHOOLS	CHAS COUNTY SCHOOL OF THI - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	191.85
DURHAM SCHOOL SERVICES	COLLEGE OF CHARLESTON	BAPTIST HILL HIGH - CURR FLDTR	844 - MISC DONATIONS	06/18/2020	225.72
DURHAM SCHOOL SERVICES	ION SWAMP TRAIL CK#8604	SULLIVAN'S ISLAND ELEMENTAI - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	271.94
DURHAM SCHOOL SERVICES	SOA DOCK ST THEATRE	CHAS COUNTY SCHOOL OF THI - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	434.52
DURHAM SCHOOL SERVICES	CK#8604 ION SWAMP TRAIL	SULLIVAN'S ISLAND ELEMENTAI - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	562.61
DURHAM SCHOOL SERVICES	PATRIOTS POINTE CK#503	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	568.82
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/18/2020	597.54
DURHAM SCHOOL SERVICES	TRAILER LEASE FOR BUS LOT OFFI	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	06/18/2020	780.99
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	E A BURNS ELEMENTARY - STD TRANS	371 - PALMETTO PRIORITY	06/18/2020	960.00
DURHAM SCHOOL SERVICES	LAING-CINNEBARRE	LAING MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	1,228.68
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CE WILLIAMS - NORTH (6TH) - STD TRANS	100 - GENERAL OPERATING	06/18/2020	2,390.09
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/18/2020	3,071.58
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHILD & FAMILY DEVELOPMENT - STD TRANS	100 - GENERAL OPERATING	06/18/2020	3,752.65
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	06/18/2020	5,049.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST JAMES-SANTEE ELEMENTAF - STD TRANS	100 - GENERAL OPERATING	06/18/2020	5,312.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/18/2020	5,690.26
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SIMMONS-PINCKNEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	06/18/2020	6,599.21
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/18/2020	6,947.73
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/18/2020	7,937.29
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MONTESSORI COMMUNITY SCH - STD TRANS	100 - GENERAL OPERATING	06/18/2020	8,640.26
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	PINEHURST ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/18/2020	8,954.51
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/18/2020	9,412.36
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MARY FORD EARLY LRN & FAM - STD TRANS	100 - GENERAL OPERATING	06/18/2020	9,789.31
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/18/2020	10,000.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	06/18/2020	10,221.99
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	GOV JAMES B EDWARDS ELEM - STD TRANS	100 - GENERAL OPERATING	06/18/2020	11,533.94
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAMBS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/18/2020	11,813.51
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HAUT GAP MIDDLE - STD TRANS	100 - GENERAL OPERATING	06/18/2020	12,034.83
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JULIAN MITCHELL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/18/2020	12,960.41
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/18/2020	15,000.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	E A BURNS ELEMENTARY - STD TRANS	371 - PALMETTO PRIORITY	06/18/2020	15,579.05
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/18/2020	15,754.95
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MATILDA F DUNSTON ELEMENT - STD TRANS	100 - GENERAL OPERATING	06/18/2020	17,380.21
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HARBOR VIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/18/2020	17,789.50
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHAS CREATIVE ARTS E - STD TRANS	100 - GENERAL OPERATING	06/18/2020	19,560.69
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/18/2020	19,905.48
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	06/18/2020	21,426.14
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	06/18/2020	21,937.76
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/18/2020	21,979.64
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	06/18/2020	23,354.34
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/18/2020	25,000.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/18/2020	25,000.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MALCOLM C HURSEY ELEMENT - STD TRANS	100 - GENERAL OPERATING	06/18/2020	26,033.40



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DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SULLIVAN'S ISLAND ELEMENTA - STD TRANS	100 - GENERAL OPERATING	06/18/2020	26,142.94
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/18/2020	31,734.94
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/18/2020	32,222.63
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MAMIE P WHITESIDES ELEMEN - STD TRANS	100 - GENERAL OPERATING	06/18/2020	36,404.97
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHARLES PINCKNEY ELEMENT/ - STD TRANS	100 - GENERAL OPERATING	06/18/2020	37,188.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	STILES POINT ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/18/2020	42,312.92
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BAPTIST HILL HIGH - STD TRANS	100 - GENERAL OPERATING	06/18/2020	42,822.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CE WILLIAMS - NORTH (6TH) - STD TRANS	100 - GENERAL OPERATING	06/18/2020	50,000.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MIDLAND PARK PRIMARY SCHC - STD TRANS	100 - GENERAL OPERATING	06/18/2020	52,500.65
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/18/2020	58,097.81
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	06/18/2020	72,878.04
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	WEST ASHLEY HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	06/18/2020	85,961.97
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHAS COUNTY SCHOOL OF THI - STD TRANS	100 - GENERAL OPERATING	06/18/2020	89,077.50
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	06/18/2020	94,968.40
DURHAM SCHOOL SERVICES	CYPRESS GARDEN CK# 5346	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2020	585.20
EADIE'S INDUSTRIAL INC	FRIERSON - STORM DRAIN CLEANIN	EDITH FRIERSON ELEMENTARY - RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	06/25/2020	9,000.00
EAST COAST AP MARKETING, LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	387.14
EAST COOPER COMMUNITY OUTREACH	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2020	1,000.00
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR - TRANSIT	100 - GENERAL OPERATING	06/01/2020	16,671.88
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR - TRANSIT	100 - GENERAL OPERATING	06/01/2020	22,039.92
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR - TRANSIT	100 - GENERAL OPERATING	06/01/2020	368,922.06
ECS SOUTHEAST LLP	WAMS - SANITARY UPGRADES GPR	CE WILLIAMS - NORTH (6TH) - PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	232.50
ECS SOUTHEAST LLP	JIES - HVAC PHASE II TESTING S	JAMES ISLAND ELEMENTARY - PRO/TECH S	593 - 8% GO BAN 2018A	06/11/2020	250.00
ECS SOUTHEAST LLP	MOULTRIE EXPLORATORY - MATERIA	MOULTRIE MIDDLE - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	2,023.75
ECS SOUTHEAST LLP	CAMP ROAD - MATERIAL TESTING/S	CAMP ROAD MIDDLE SCHOOL - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	12,958.75
ECS SOUTHEAST LLP	WA CAS - SPECIAL INSPECTIONS /	CE WILLIAMS - NORTH (6TH) - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	14,837.50
EL DORADO TRADING GROUP, INC.	TI-NSPIRE CALCULATORS	FEDERAL PROGRAMS OFFICE - PERIPHERAL	210 - TITLE IV SSAE	06/04/2020	6,135.40
EL DORADO TRADING GROUP, INC.	TI NSPIRE GRAPHING CALCULATORS	DANIEL JENKINS ACADEMY - SUPPLIES	394 - EEDA AT RISK FUNDING	06/18/2020	16,714.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2020	312.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	942.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	210.00
ELIZABETH HULBERT	OGAP MATH SUPPORT CD-5	GOV JAMES B EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/18/2020	1,593.02
ELIZABETH HULBERT	OGAP MATH SUPPORT CD-5	GOV JAMES B EDWARDS ELEM	- INSTR PROG	100 - GENERAL OPERATING	06/18/2020	2,406.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	263.71
ELLIOTT DAVIS LLC	AGREED UPON PROCEDURES (AUP) C	VARIOUS SCHOOLS	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	5,000.00
ELLIOTT DAVIS LLC	AGREED UPON PROCEDURES (AUP) C	VARIOUS SCHOOLS	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	16,000.00
ENCORE TECHNOLOGY GROUP LLC	NCCAS ADDITIONAL TR NETWORK	CAS-NORTH CHARLESTON	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	06/04/2020	8,484.27
ENCORE TECHNOLOGY GROUP LLC	MINNIE HUGHES ES ERATE WIRELES	MINNIE HUGHES ELEMENTARY	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	06/11/2020	676.80
ENCORE TECHNOLOGY GROUP LLC	MOUNT PLEASANT ACADEMY ERATE W	MT PLEASANT ACADEMY	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	06/11/2020	676.80
ENCORE TECHNOLOGY GROUP LLC	MEETING STREET ES ERATE WIRELE	MEETING ST. ELEM. AT BURNS	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	06/11/2020	950.40
ENCORE TECHNOLOGY GROUP LLC	NORTH CHARLESTON ES ERATE WIRE	NORTH CHARLESTON ELEMEN	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	06/11/2020	979.20
ENCORE TECHNOLOGY GROUP LLC	SULLIVANS ISLAND ES ERATE WIRE	SULLIVAN'S ISLAND ELEMENTAI	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	06/11/2020	979.20
ENCORE TECHNOLOGY GROUP LLC	MOULTRIE MS ERATE WIRELESS	MOULTRIE MIDDLE	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	06/11/2020	1,065.60
ENCORE TECHNOLOGY GROUP LLC	LAUREL HILL ERATE WIRELESS	LAUREL HILL PRIMARY	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	06/11/2020	1,123.20
ENCORE TECHNOLOGY GROUP LLC	LAING MS ERATE WIRELESS	LAING MIDDLE	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	06/11/2020	1,670.40
ENCORE TECHNOLOGY GROUP LLC	JENNIE MOORE ES ERATE WIRELESS	JENNIE MOORE ELEMENTARY	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	06/11/2020	1,756.80
ENCORE TECHNOLOGY GROUP LLC	WEST ASHLEY HS ERATE WIRELESS	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	06/11/2020	3,182.40
ENCORE TECHNOLOGY GROUP LLC	CE WILLIAMS MS- NETWORK	CE WILLIAMS - SOUTH (7TH,8TH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	15,000.00
ENCORE TECHNOLOGY GROUP LLC	MTG STREET@BRENTWOOD-CABLING	MEETING STREET ACD@BRENT	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	06/18/2020	5,370.51
ENCORE TECHNOLOGY GROUP LLC	LBHS SOFTBALL FIELD- NETWORK	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	8,787.27
ENCORE TECHNOLOGY GROUP LLC	MTG STREET@BRENTWOOD-CABLING	MEETING STREET ACD@BRENT	- TECH P SVS	307 - AID TO DISTRICT - TECHNOLOGY	06/18/2020	17,485.92
ENCORE TECHNOLOGY GROUP LLC	MTG STREET@BRENTWOOD-SWITCHES/	MEETING STREET ACD@BRENT	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	06/18/2020	64,101.79
ENCORE TECHNOLOGY GROUP LLC	CE WILLIAMS MS- NETWORK	CE WILLIAMS - SOUTH (7TH,8TH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	201,885.75
ENCORE TECHNOLOGY GROUP LLC	ST. JOHN'S HS SWITCHES	ST JOHN'S HIGH	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	06/25/2020	132.64
ENCORE TECHNOLOGY GROUP LLC	ST. JOHN'S HS SWITCHES	ST JOHN'S HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/25/2020	4,344.70
ENCORE TECHNOLOGY GROUP LLC	OUTDOOR APS-DISTANCE LEARNING	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2020	74,670.09

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ENTERPRISE RENT A CAR	RENTAL/LEASE - TRUCK SERVICES	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/04/2020	209.28
ENTERPRISE RENT A CAR	RENTAL/LEASE - TRUCK SERVICES	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/11/2020	1,883.52
ENTERPRISE RENT A CAR	RENTAL/LEASE - TRUCK SERVICES	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/18/2020	1,883.52
ENTERPRISE RENT A CAR	RENTAL/LEASE - TRUCK SERVICES	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	104.64
ERIC ARMIN INCORPORATION	*LB*EQUIPMENT, TEACHING AIDS,	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	06/25/2020	1,393.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	144.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2020	1,714.36
EMPLOYEE REIMBURSEMENT	ASPIRE TUITION REIMBURSEMENT	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	06/04/2020	1,965.00
EMPLOYEE REIMBURSEMENT	CONSULTING FOR STAFF	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/04/2020	240.00
EMPLOYEE REIMBURSEMENT	CONSULTING FOR STAFF	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/11/2020	240.00
ERNEST JONES	FEB AND MARCH 2020	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	200.00
ERNEST JONES	STALL HS SOCCER ASSIGNOR FEES	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	150.00
ES FOODS INC.	Meal Kits	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	65,688.00
ESM SOLUTIONS CORPORATION	ESM SYSTEM UPDATE	CONTRACTS/PROCUREMENT S	- OTHER SRVS	100 - GENERAL OPERATING	06/04/2020	3,000.00
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTH CHAS CREATIVE ARTS E	- RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	48.70
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MONTESSORI COMMUNITY SCH	- RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	122.24
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	CE WILLIAMS - SOUTH (7TH,8TH	- RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	161.46
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTH CHAS CREATIVE ARTS E	- RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	199.78
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BUIST ACADEMY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	213.60
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MT ZION ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	236.19
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	242.74
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	CE WILLIAMS - NORTH (6TH)	- RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	249.08
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	WEST ASHLEY HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	262.08
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ST ANDREWS MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	269.99
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ANGEL OAK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	326.46
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BUIST ACADEMY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	332.35
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	JULIAN MITCHELL ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	340.70
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	470.38

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EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTHWOODS MIDDLE SCHOC - RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	479.98
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	JANE EDWARDS ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	488.84
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	E B ELLINGTON ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	511.57
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BURKE HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	531.72
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	546.21
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	DEER PARK MIDDLE SCHOOL - RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	612.44
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	JULIAN MITCHELL ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	647.06
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	692.05
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MILITARY MAGNET ACADEMY - RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	703.03
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	CE WILLIAMS - SOUTH (7TH,8TH) - RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	703.03
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ST JOHN'S HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	716.87
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	CE WILLIAMS - NORTH (6TH) - RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	750.92
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	GENERAL SERVICES - RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	905.74
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTH CHARLESTON ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	1,000.00
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	GENERAL SERVICES - RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	1,063.67
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	1,071.51
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	JAMES ISLAND ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	1,089.25
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ST ANDREWS MIDDLE - RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	1,132.69
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	JULIAN MITCHELL ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	1,147.74
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MILITARY MAGNET ACADEMY - RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	1,190.66
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	GENERAL SERVICES - RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	1,210.61
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MT ZION ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	1,263.81
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	GENERAL SERVICES - RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	1,293.67
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	HUNLEY PARK ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	1,393.60
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MONTESSORI COMMUNITY SCHOOL - RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	1,759.27
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	GENERAL SERVICES - RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	2,228.64
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	GENERAL SERVICES - RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	2,475.93
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ANGEL OAK ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	2,486.31

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EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ST JAMES-SANTEE ELEMENTAF - RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	2,893.17
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	GENERAL SERVICES - RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	3,712.52
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	GENERAL SERVICES - RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	3,987.90
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	GENERAL SERVICES - RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	5,503.60
EXTERIOR BUILDING SERVICES LLC	LADSON - FIRE LANE	LADSON ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/04/2020	10,627.23
EXTERIOR BUILDING SERVICES LLC	ORANGE GROVE - ROOF FLASH/CAUL	ORANGE GROVE CHARTER ELM - RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	06/04/2020	59,830.00
EXTERIOR BUILDING SERVICES LLC	LADSON - HVAC GC CONTRACT	LADSON ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	13,927.96
EXTERIOR BUILDING SERVICES LLC	SOA - EXTERIOR ENVELOPE REPAIR	CHAS COUNTY SCHOOL OF THI - RPRS/MAINT	593 - 8% GO BAN 2018A	06/25/2020	63,172.60
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	JAMES IS HI COMMUNITY SCHC - IN STATE	855 - EXPANDED LEARNING	06/11/2020	157.62
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	06/11/2020	4,514.42
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	06/25/2020	4,998.99
FARRELL BROTHERS	LABOR/MATERIALS/PARTS	BRIDGE VIEW DRIVE - RPRS/MAINT	100 - GENERAL OPERATING	06/11/2020	3,404.68
FLOYD CONSULTING INC	CONSULTING SERVICES	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/04/2020	4,800.00
FLOYD CONSULTING INC	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/18/2020	5,750.00
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2020	3,123.80
FOLLETT SCHOOL SOLUTIONS INC	COPY OF EACH BOOK FROM THE ATT	BURKE HIGH - LIB BOOKS	100 - GENERAL OPERATING	06/11/2020	1,985.61
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	CARIO MIDDLE - LIB BOOKS	844 - MISC DONATIONS	06/25/2020	667.98
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	CARIO MIDDLE - LIB BOOKS	844 - MISC DONATIONS	06/25/2020	8,038.66
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	CARIO MIDDLE - LIB BOOKS	100 - GENERAL OPERATING	06/25/2020	8,113.04
FORMS & SUPPLY INC	SCHOOL SUPPLIES..TO COVER PO 0	E B ELLINGTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/11/2020	722.67
FORMS & SUPPLY INC	SCHOOL SUPPLIES..TO COVER PO 0	E B ELLINGTON ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/11/2020	2,000.79
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY - IN STATE	100 - GENERAL OPERATING	06/11/2020	142.60
FRASIER TIRE SERVICE	EMERGENCY TIRE REPAIR/MAINTENA	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	06/11/2020	345.10
FRASIER TIRE SERVICE	EMERGENCY TIRE REPAIR/MAINTENA	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	06/11/2020	1,059.52
FRASIER TIRE SERVICE	EMERGENCY TIRE REPAIR/MAINTENA	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	06/25/2020	282.91
FRASIER TIRE SERVICE	EMERGENCY TIRE REPAIR/MAINTENA	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	06/25/2020	822.82
FRASIER TIRE SERVICE	EMERGENCY TIRE REPAIR/MAINTENA	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	06/25/2020	1,212.62
FREDERIK'S FLORIST	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2020	376.05

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FRONTIER	864-189-0374-110199-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/04/2020	-740.94
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	06/04/2020	76.12
FRONTIER	843-889-1227-112499-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/04/2020	188.00
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/04/2020	884.54
FRONTLINE TECHNOLOGIES GROUP LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	06/25/2020	103.74
FULL STEAM AHEAD EDU, LLC	COLLABORATIVE ENRICHMENT FULL	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	06/11/2020	320.00
FULL STEAM AHEAD EDU, LLC	COLLABORATIVE ENRICHMENT FULL	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	06/11/2020	320.00
G AND C GENERAL CONTRACTORS LLC	FRIERSON - MONTESSORI CONVERSI	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	33,804.66
G AND C GENERAL CONTRACTORS LLC	FRIERSON - HVAC PHASE II	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	06/11/2020	45,561.51
G AND C GENERAL CONTRACTORS LLC	FRIERSON - FA REPLACE	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	5,029.28
GARRETT'S DISCOUNT GOLF CARS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	914.48
GARRETT'S DISCOUNT GOLF CARS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	1,092.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	352.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	183.90
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR EOY	CARIO MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/11/2020	156.18
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR EOY	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	156.32
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR EOY	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/11/2020	469.22
GEM-CAP INC.	HAYES TIP WEB RENEWAL JUNE 202	ACCOUNTING OFFICE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	06/04/2020	65,005.19
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/04/2020	335.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/04/2020	362.28
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/04/2020	371.09
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/04/2020	688.49
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/04/2020	689.70
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/04/2020	768.38
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/04/2020	803.14
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/04/2020	838.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/04/2020	992.38
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/04/2020	2,022.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/04/2020	2,195.89
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/04/2020	2,358.57
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/04/2020	2,919.08
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/04/2020	8,103.29
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/11/2020	335.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/11/2020	838.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/11/2020	1,275.90
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/11/2020	1,487.07
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/11/2020	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/11/2020	2,548.81
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/11/2020	3,933.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/11/2020	4,039.56
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/11/2020	5,525.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/11/2020	5,549.83
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/11/2020	10,752.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/11/2020	14,897.52
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	275.92
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	369.82
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	395.45
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	706.54
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	838.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	975.36
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	1,684.44
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	3,020.98
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	5,829.45
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2020	209.98
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2020	335.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2020	356.52

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GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2020	838.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2020	1,677.12
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2020	3,865.89
GEORGE SCOTT & ASSOCIATES, INC.	JAMES SIMONS - HAND DRYER REPL	JAMES SIMONS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/18/2020	1,188.00
GEORGE SCOTT & ASSOCIATES, INC.	MEMMINGER - HAND DRYER REPLACE	MEMMINGER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/18/2020	1,485.00
GEORGE SCOTT & ASSOCIATES, INC.	LAUREL HILL - HAND DRYER REPLA	LAUREL HILL PRIMARY	- SUPPLIES	100 - GENERAL OPERATING	06/18/2020	3,420.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	06/01/2020	1,000.00
GLOBAL KNOWLEDGE TRAINING LLC	ALL ACCESS IT SKILLS TRAINING	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2020	50,000.00
GRANITE TELECOMMUNICATIONS, LLC	487424409	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	44.72
GRANITE TELECOMMUNICATIONS, LLC	487424409	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	487424409	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	487424409	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	487424409	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	487424409	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	487424409	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	487424409	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	487424409	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	487424409	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	487424409	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	487424409	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	487424409	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	487424409	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	487424409	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	487424409	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	487424409	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	487424409	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	487424409	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	487424409	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	52.29



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GRANITE TELECOMMUNICATIONS, LLC	487424409	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	52.29
GRANITE TELECOMMUNICATIONS, LLC	487424409	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	52.29
GRANITE TELECOMMUNICATIONS, LLC	487424409	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	84.94
GRANITE TELECOMMUNICATIONS, LLC	487424409	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	95.56
GRANITE TELECOMMUNICATIONS, LLC	487424409	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	95.56
GRANITE TELECOMMUNICATIONS, LLC	487424409	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	95.56
GRANITE TELECOMMUNICATIONS, LLC	487424409	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	487424409	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	487424409	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	487424409	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	487424409	MCNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	487424409	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	487424409	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	487424409	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	487424409	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	487424409	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	487424409	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	100.07
GRANITE TELECOMMUNICATIONS, LLC	487424409	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	104.56
GRANITE TELECOMMUNICATIONS, LLC	487424409	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	104.56
GRANITE TELECOMMUNICATIONS, LLC	487424409	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	133.26
GRANITE TELECOMMUNICATIONS, LLC	487424409	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	142.62
GRANITE TELECOMMUNICATIONS, LLC	487424409	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	143.34
GRANITE TELECOMMUNICATIONS, LLC	487424409	MEETING STREET ACD@BRENT - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	143.34
GRANITE TELECOMMUNICATIONS, LLC	487424409	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	147.84
GRANITE TELECOMMUNICATIONS, LLC	487424409	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	147.84
GRANITE TELECOMMUNICATIONS, LLC	487424409	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	156.94
GRANITE TELECOMMUNICATIONS, LLC	487424409	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	195.62
GRANITE TELECOMMUNICATIONS, LLC	487424409	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	195.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	487424409	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	199.92
GRANITE TELECOMMUNICATIONS, LLC	487424409	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	200.12
GRANITE TELECOMMUNICATIONS, LLC	487424409	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	204.62
GRANITE TELECOMMUNICATIONS, LLC	487424409	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	222.10
GRANITE TELECOMMUNICATIONS, LLC	487424409	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	238.90
GRANITE TELECOMMUNICATIONS, LLC	487424409	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	238.90
GRANITE TELECOMMUNICATIONS, LLC	487424409	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	487424409	SULLIVAN'S ISLAND ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	487424409	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	487424409	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	487424409	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	487424409	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	487424409	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	487424409	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	243.42
GRANITE TELECOMMUNICATIONS, LLC	487424409	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	245.66
GRANITE TELECOMMUNICATIONS, LLC	487424409	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	250.16
GRANITE TELECOMMUNICATIONS, LLC	487424409	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	251.97
GRANITE TELECOMMUNICATIONS, LLC	487424409	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	261.00
GRANITE TELECOMMUNICATIONS, LLC	487424409	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	271.32
GRANITE TELECOMMUNICATIONS, LLC	487424409	MAMIE P WHITESIDES ELEMEN'	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	286.68
GRANITE TELECOMMUNICATIONS, LLC	487424409	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	286.68
GRANITE TELECOMMUNICATIONS, LLC	487424409	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	291.18
GRANITE TELECOMMUNICATIONS, LLC	487424409	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	291.18
GRANITE TELECOMMUNICATIONS, LLC	487424409	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	291.18
GRANITE TELECOMMUNICATIONS, LLC	487424409	CE WILLIAMS - SOUTH (7TH,8TH	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	295.68
GRANITE TELECOMMUNICATIONS, LLC	487424409	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	300.18
GRANITE TELECOMMUNICATIONS, LLC	487424409	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	304.88
GRANITE TELECOMMUNICATIONS, LLC	487424409	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	368.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	487424409	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	368.49
GRANITE TELECOMMUNICATIONS, LLC	487424409	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	404.81
GRANITE TELECOMMUNICATIONS, LLC	487424409	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	428.21
GRANITE TELECOMMUNICATIONS, LLC	487424409	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	491.32
GRANITE TELECOMMUNICATIONS, LLC	487424409	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	495.82
GRANITE TELECOMMUNICATIONS, LLC	487424409	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	556.95
GRANITE TELECOMMUNICATIONS, LLC	487424409	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	563.25
GRANITE TELECOMMUNICATIONS, LLC	487424409	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	614.18
GRANITE TELECOMMUNICATIONS, LLC	487424409	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	614.26
GRANITE TELECOMMUNICATIONS, LLC	487424409	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	630.15
GRANITE TELECOMMUNICATIONS, LLC	487424409	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	683.57
GRANITE TELECOMMUNICATIONS, LLC	487424409	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	816.76
GRANITE TELECOMMUNICATIONS, LLC	487424409	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	1,012.18
GRANITE TELECOMMUNICATIONS, LLC	487424409	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	1,138.69
GRANITE TELECOMMUNICATIONS, LLC	487424409	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	1,138.69
GRANITE TELECOMMUNICATIONS, LLC	487424409	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	1,142.80
GRANITE TELECOMMUNICATIONS, LLC	487424409	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	1,265.21
GRANITE TELECOMMUNICATIONS, LLC	487424409	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	1,522.70
GRANITE TELECOMMUNICATIONS, LLC	487424409	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	1,776.87
GRAYBAR ELECTRIC COMPANY	D4 STADIUM NETWORK	VARIOUS SCHOOLS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	6,844.74
GRAYBAR ELECTRIC COMPANY	CAMP ROAD ROAD EOL CAT 6	CAMP ROAD MIDDLE SCHOOL	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	520.34
GRAYBAR ELECTRIC COMPANY	CE WILLIAMS MS EOL CAT 6	CE WILLIAMS - SOUTH (7TH,8TH	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	826.77
GRAYBAR ELECTRIC COMPANY	DISTRICT 10 OFFICE-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	06/25/2020	851.78
GRAYBAR ELECTRIC COMPANY	NCCAS CAT6 CABLES FOR EOL	CAS-NORTH CHARLESTON	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	854.12
GRAYBAR ELECTRIC COMPANY	DISTRICT 4 OFFICE-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	06/25/2020	983.45
GRAYBAR ELECTRIC COMPANY	LADSON ES-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	06/25/2020	3,946.02
GRAYBAR ELECTRIC COMPANY	EAST COOPER MONTESSORI-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	06/25/2020	6,598.53
GRAYBAR ELECTRIC COMPANY	MURRAY LASAINE-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	06/25/2020	12,537.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GRAYBAR ELECTRIC COMPANY	HARBORVIEW ES-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	06/25/2020	13,691.25
GRAYBAR ELECTRIC COMPANY	LAING MS-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	06/25/2020	15,903.03
GRAYBAR ELECTRIC COMPANY	JENNIE MOORE-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	06/25/2020	17,432.80
GRAYBAR ELECTRIC COMPANY	WANDO CAS-UPS	IT NETWORK OPERATIONS	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	06/25/2020	22,333.72
GREAT LAKES PETROLEUM COMPANY	AUTO - 87 CONVENTIONAL GAS W/	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	06/11/2020	2,574.82
GREAT LAKES PETROLEUM COMPANY	AUTO - 87 CONVENTIONAL GAS W/	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	06/11/2020	8,533.14
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059		- DEFERRED C	100 - GENERAL OPERATING	06/11/2020	48,998.61
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059		- DEFERRED C	100 - GENERAL OPERATING	06/29/2020	52,211.70
GREEN HEART PROJECT INC	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	150.00
GREG MATHIS CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	06/01/2020	105,524.17
GREGORY SNIPES	SECURITY ACAD MAG GRAD VIRTUAL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2020	120.00
GREGORY SNIPES	SECURITY ACAD MAG GRADUATION	ACADEMIC MAGNET HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2020	120.00
GREGORY SNIPES	SECURITY SOA GRADUATION	CHAS COUNTY SCHOOL OF THE ARTS	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2020	120.00
GRENVILLE HENRY WINTHROP	TORNADO - ANGEL OAK - TREE CLE	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/11/2020	7,645.00
GRENVILLE HENRY WINTHROP	CARIO - TREE SERVICES	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/11/2020	11,575.00
GRENVILLE HENRY WINTHROP	PINCKNEY - TREE SERVICES	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	7,875.00
GRENVILLE HENRY WINTHROP	LAUREL HILL - TREE SERVICES	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2020	14,575.00
GUITAR CENTER INC.	STUDENT Bb CLARINET	ZUCKER MIDDLE SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/25/2020	229.99
GUITAR CENTER INC.	YAMAHA HD-200 HARMONY DIRECTOR	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2020	322.26
GUITAR CENTER INC.	INSTRUMENTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2020	512.30
GUITAR CENTER INC.	INSTRUMENTS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2020	1,820.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2020	180.20
HALO BRANDED SOLUTIONS, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2020	200.66
HALO BRANDED SOLUTIONS, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2020	1,390.62
HALO BRANDED SOLUTIONS, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2020	1,390.64
HANNA ATTAFI	MINDFULNESS FOR EDUCATORS WORK	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/18/2020	1,425.00
HAYNSWORTH SINKLER BOYD PA	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	270.00
HAYNSWORTH SINKLER BOYD PA	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	574 - ONE CENT SALES TAX	06/25/2020	450.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAYNSWORTH SINKLER BOYD PA	SERVICE FROM 01/21/20-06/11/20	FINANCIAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	06/25/2020	4,950.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	379.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	239.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	10.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	29.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	348.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2020	170.12
HENRY SCHEIN INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	889.33
HENRY SCHEIN INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	1,901.16
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2020	251.79
HERALD OFFICE SYSTEMS	WAREHOUSE - K - 3RD CLASSROOM	VARIOUS SCHOOLS	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	24,871.26
HERALD OFFICE SYSTEMS	STALL HIGH SCHOOL - SCIENCE TA	R B STALL HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	125,172.50
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	225.03
HERALD OFFICE SYSTEMS	LGBHS - FF&E LONG LEAD VS ITEM	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	647,255.80
HERALD OFFICE SYSTEMS	LGBHS - FF&E LONG LEAD VS ITEM	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	100,280.00
HERBERT RIVERS	STALL HS CLOTHING ALTERATIONS	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2020	490.00
HERCULES ACHIEVEMENT INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2020	163.50
HERCULES ACHIEVEMENT INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2020	4,090.06
HERCULES ACHIEVEMENT INC	BAPTIST HILL RINGS	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2020	283.40
HERCULES ACHIEVEMENT INC	BAPTIST HILL COVERS	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2020	759.19
HILL CONSTRUCTION SERVICES OF CHARLESTON	LGBHS - BID AWARD SOFTBALL PRE	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	451,738.69
HILLARY ANN CLARK	SECURITY SOA GRADUATION	CHAS COUNTY SCHOOL OF THI	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2020	120.00
HM NORTHCUTT CORP	MONTHLY MAINTENANCE GROUNDWATE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	06/11/2020	6,202.00
HM NORTHCUTT CORP	LINCOLN - WASTEWATER AERATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	06/11/2020	27,850.00
HM NORTHCUTT CORP	MINNIE HUGHES - WELL REPLACEME	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/25/2020	40,000.00
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	455.00
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	455.15
HOOVE GROUP	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	442.43

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HOOVE GROUP	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	488.87
HOUGHTON MIFFLIN	SYSTEM 44	SPECIAL EDUCATION DEPARTM - SUPPLIES	100 - GENERAL OPERATING	06/18/2020	351.00
HOUGHTON MIFFLIN	SYSTEM 44	SPECIAL EDUCATION DEPARTM - SUPPLIES	203 - IDEA	06/18/2020	4,499.00
HUGER CONSTRUCTION CO INC	NCE - CONCRETE BASKETBALL COUR	NORTH CHARLESTON ELEMEN - RPRS/MAINT	100 - GENERAL OPERATING	06/11/2020	24,691.00
HUGER CONSTRUCTION CO INC	CHICORA - CONCRETE BASKETBALL	CHICORA ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	14,802.00
HUSSEY GAY BELL & DEYOUNG INC	MILITARY MAG - STORMWATER BID/	MILITARY MAGNET ACADEMY - OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	06/25/2020	4,000.00
EMPLOYEE REIMBURSEMENT	ASPIRE TUITION REIMBURSEMENT	VARIOUS SCHOOLS - INSTR SVS	100 - GENERAL OPERATING	06/04/2020	1,965.00
I-LEADR, INC.	PROFESSIONAL DEVELOPMENT	MINNIE HUGHES ELEMENTARY - INSTR PROG	209 - STATE SYSTEMIC IMPROVEMENT	06/11/2020	6,000.00
ID SHOP	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2020	195.22
ID SHOP	PHONE SUPPORT HOURS	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	06/25/2020	5,000.00
ILLUMINATE EDUCATION INC	FASTBRIDGE LEARNING SUBSCRIPTI	JAMES SIMONS ELEMENTARY - SOFTWARE	201 - TITLE I (84.010)	06/04/2020	560.00
INSIGHT GROUP, LLC	DIST 4 STADIUM - SPECIAL INSPE	VARIOUS SCHOOLS - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	06/04/2020	2,250.00
INSTRUMENT DOC LLC	VIOLINS AND ACCESSORIES	ANGEL OAK ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/25/2020	1,324.00
INSTRUMENT DOC LLC	VIOLINS, CASES AND BOWS	FINE ARTS OFFICE - SUPPLIES	850 - ARTISTS IN RESIDENCES	06/25/2020	3,997.35
INSTRUMENT DOC LLC	STRINGS INSTRUMENTS AND ACCESS	CE WILLIAMS - SOUTH (7TH,8TH) - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	06/25/2020	9,679.42
INTER-STATE STUDIOS & PUBLISHING CO.	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2020	2,899.00
INTERLINE BRANDS, INC	WAREHOUSE SUPPLY STOCK	- INV STO RE	499 - WAREHOUSE	06/04/2020	2,418.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	- FED WITH	100 - GENERAL OPERATING	06/01/2020	450.72
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	- SS WITHLDG	100 - GENERAL OPERATING	06/01/2020	2,041.66
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	- FED WITH	100 - GENERAL OPERATING	06/01/2020	938,441.68
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	- SS WITHLDG	100 - GENERAL OPERATING	06/01/2020	1,905,110.65
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	- FED WITH	100 - GENERAL OPERATING	06/08/2020	155.69
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	- SS WITHLDG	100 - GENERAL OPERATING	06/08/2020	395.26
INTERNAL REVENUE SERVICE	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	06/11/2020	612.92
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	- FED WITH	100 - GENERAL OPERATING	06/16/2020	946,710.86
INTERNAL REVENUE SERVICE	SOCIAL SECURITY WITHHOLDINGS	- SS WITHLDG	100 - GENERAL OPERATING	06/16/2020	1,916,101.44
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	- SS WITHLDG	100 - GENERAL OPERATING	06/22/2020	34,448.59
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	- FED WITH	100 - GENERAL OPERATING	06/22/2020	39,418.09

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INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	- FED WITH	100 - GENERAL OPERATING	06/24/2020	333.84	
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	- SS WITHLDG	100 - GENERAL OPERATING	06/24/2020	1,781.02	
INTERNAL REVENUE SERVICE	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	06/25/2020	612.92	
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	- FED WITH	100 - GENERAL OPERATING	06/29/2020	170,636.86	
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	- SS WITHLDG	100 - GENERAL OPERATING	06/29/2020	329,754.09	
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	FACILITATING RESTORATIVE CONFERENCE	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/11/2020	9,046.10
IRS SERVICE CENTER	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	06/11/2020	1,701.74	
IRS SERVICE CENTER	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	06/25/2020	1,736.53	
J W PEPPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	118.79
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2020	2,406.71
J.E. DUNN CONSTRUCTION COMPANY	STONO PARK ES - CONSTRUCTION B	STONO PARK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	06/11/2020	89,340.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	28.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	30.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	84.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	236.26
JAMES CAMP	SECURITY NCHS GRAD	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2020	140.00
JAMES CAMP	SECURITY STALL HS GRAD	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2020	280.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	799.00
JAMES ISLAND HIGH CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	06/01/2020	1,404,552.51
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000470	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/11/2020	223.34
JAMES M WYMAN	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	06/11/2020	4,252.50	
JAMES M WYMAN	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	06/25/2020	4,252.50	
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	43.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	71.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	45.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	190.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	263.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	158.86

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2020	104.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	229.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	430.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	454.06
EMPLOYEE REIMBURSEMENT	CAYCE, SC	ENGLISH/LANGUAGE ARTS OFF	- IN STATE	100 - GENERAL OPERATING	06/25/2020	134.55
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ENGLISH/LANGUAGE ARTS OFF	- IN STATE	100 - GENERAL OPERATING	06/25/2020	155.25
JOEL J BANIAS	SECURITY STALL HS GRAD	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2020	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2020	149.50
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	06/04/2020	140.29
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	06/04/2020	141.59
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	06/04/2020	160.48
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	06/04/2020	280.58
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	06/11/2020	531.00
JOHNSON CONTROLS	ANGEL OAK - BA PORTABLE RELOCA	ANGEL OAK ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	2,678.17
JOHNSON CONTROLS	FRIERSON - HVAC FA DEVICES	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	06/11/2020	6,378.19
JOHNSON CONTROLS	MARY FORD - HVAC FA	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	8,114.82
JOHNSON CONTROLS	ANGEL OAK - FA PORTABLE RELOCA	ANGEL OAK ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	9,493.30
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2020	140.29
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2020	141.59
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2020	283.18
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2020	766.29
JOHNSTONE SUPPLY	BAPTIST HILL - ICE MACHINE	BAPTIST HILL HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	06/04/2020	2,701.33
JOHNSTONE SUPPLY	CE WILLIAMS - ICE MAKER	CE WILLIAMS - SOUTH (7TH,8TH	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	06/04/2020	3,791.11
JOHNSTONE SUPPLY	CAMP ROAD MS - ICE MAKER	CAMP ROAD MIDDLE SCHOOL	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	06/04/2020	3,883.76
JOHNSTONE SUPPLY	CAS@NCHS - ICE MAKER	CAS-NORTH CHARLESTON	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	06/04/2020	7,729.36
JOHNSTONE SUPPLY	NCCAE - COOLING TOWER MOTOR	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	4,472.56
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SIMMONS-PINCKNEY MIDDLE	- IN STATE	207 - VOC ED / CATE (84.048)	06/11/2020	138.00
JOSTENS	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	5,769.11



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOSTENS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	2,550.32
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	4.84
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	311.44
JOSTENS	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	491.44
JOSTENS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	160.07
JOSTENS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	1,318.96
JOSTENS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	4,178.72
JOSTENS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2020	5,801.14
JOSTENS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	1,197.44
JOSTENS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2020	1,685.86
JOSTENS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2020	108.65
JOSTENS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2020	2,609.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	6.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	128.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	222.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	277.70
EMPLOYEE REIMBURSEMENT	HOTEL CANCELLATION AND TSHIRTS	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	06/25/2020	155.69
EMPLOYEE REIMBURSEMENT	HOTEL CANCELLATION AND TSHIRTS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2020	682.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	321.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	151.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	190.81
KATHERINE LEWIS	CONSULTING SERVICES	PEPPERHILL ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	06/04/2020	950.00
KATHERINE LEWIS	CONSULTING SERVICES	PEPPERHILL ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	06/04/2020	2,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	306.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2020	142.45
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	06/25/2020	132.88
KEATING ROOFING & SHEET METAL COMPANY	ASHLEY RIVER - ROOF REPLACE/RE	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	06/11/2020	6,159.93
KEITH JONES	SECURITY BAPTIST HILL GRAD	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2020	120.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE	CHARLESTON PROGRESSIVE S - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/04/2020	237.32
KELLY SERVICES	FOOD SERVICE	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/04/2020	327.08
KELLY SERVICES	FOOD SERVICE SUBS	MATILDA F DUNSTON ELEMENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/11/2020	61.20
KELLY SERVICES	FOOD SERVICE SUBS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/11/2020	88.40
KELLY SERVICES	FOOD SERVICE SUBS	CHARLESTON PROGRESSIVE S - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/11/2020	118.32
KELLY SERVICES	SUBSITUTE	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/11/2020	124.80
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/11/2020	265.20
KELLY SERVICES	SUBSITUTE	E A BURNS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/11/2020	291.20
KELLY SERVICES	SUBSITUTE	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	06/11/2020	291.20
KELLY SERVICES	SUBSITUTE	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	06/11/2020	291.20
KELLY SERVICES	SUBSITUTE	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	06/11/2020	576.00
KELLY SERVICES	SUBSITUTE	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	06/11/2020	582.40
KELLY SERVICES	SUBSITUTE	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	06/11/2020	582.40
KELLY SERVICES	SUBSITUTE	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/11/2020	582.40
KELLY SERVICES	SUBSITUTE	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	06/11/2020	582.40
KELLY SERVICES	SUBSITUTE	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/11/2020	921.40
KELLY SERVICES	SUBSITUTE	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/11/2020	1,023.60
KELLY SERVICES	SUBSITUTE	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	06/11/2020	1,117.60
KELLY SERVICES	SUBSITUTE	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	06/11/2020	1,281.60
KELLY SERVICES	SUBSITUTE	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/11/2020	1,314.80
KELLY SERVICES	SUBSITUTE	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/11/2020	1,475.10
KELLY SERVICES	SUBSITUTE	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	06/11/2020	1,834.80
KELLY SERVICES	SUBSITUTE	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	06/11/2020	1,842.80
KELLY SERVICES	SUBSITUTE	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	06/11/2020	3,709.50
KELLY SERVICES	SUBSTITUTES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	06/18/2020	15.60
KELLY SERVICES	SUBSTITUTES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/18/2020	31.20
KELLY SERVICES	SUBSTITUTES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	06/18/2020	72.80
KELLY SERVICES	SUBSTITUTES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	06/18/2020	72.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBSTITUTES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/18/2020	72.80
KELLY SERVICES	SUBSTITUTES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/18/2020	72.80
KELLY SERVICES	SUBSTITUTES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/18/2020	72.80
KELLY SERVICES	SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/18/2020	72.80
KELLY SERVICES	SUBSTITUTES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/18/2020	72.80
KELLY SERVICES	SUBSTITUTES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/18/2020	72.80
KELLY SERVICES	SUBSTITUTES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/18/2020	72.80
KELLY SERVICES	SUBSTITUTES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/18/2020	144.00
KELLY SERVICES	SUBSTITUTES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/18/2020	145.60
KELLY SERVICES	SUBSTITUTES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	06/18/2020	145.60
KELLY SERVICES	SUBSTITUTES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/18/2020	145.60
KELLY SERVICES	SUBSTITUTES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/18/2020	163.90
KELLY SERVICES	FOOD SERVICE SUBS	CHARLESTON PROGRESSIVE S	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/18/2020	190.26
KELLY SERVICES	SUBSTITUTES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/18/2020	230.35
KELLY SERVICES	SUBSTITUTES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/18/2020	247.60
KELLY SERVICES	SUBSTITUTES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/18/2020	255.90
KELLY SERVICES	SUBSTITUTES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/18/2020	255.90
KELLY SERVICES	SUBSTITUTES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/18/2020	279.40
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/18/2020	353.60
KELLY SERVICES	FOOD SERVICE SUBS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/18/2020	402.97
KELLY SERVICES	SUBSTITUTES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	06/18/2020	460.70
KELLY SERVICES	SUBSTITUTES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/18/2020	460.70
KELLY SERVICES	FOOD SERVICE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/25/2020	265.20
KELLY SERVICES	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/25/2020	299.88
KELLY SERVICES	FOOD SERVICE SUBS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/25/2020	323.00
EMPLOYEE REIMBURSEMENT	ASPIRE TUITION REIMBURSEMENT	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	06/04/2020	1,965.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	117.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	266.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2020	161.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	177.61
KING OF POPS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	1,980.00
KING OF POPS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	216.00
KIRK HANSON	SECURITY NCHS GRAD	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2020	120.00
KLG JONES BUILDING COMMISSIONING	CE WILLIAMS - COMMISSIONING SV	CE WILLIAMS - SOUTH (7TH,8TH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	06/04/2020	750.00
KLG JONES BUILDING COMMISSIONING	BURNS ES - COMMISSIONING SERVI	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	06/04/2020	11,170.00
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2020	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2020	167.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	321.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	644.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	47.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	76.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	504.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/11/2020	70.31
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/11/2020	113.97
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/11/2020	129.74
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/11/2020	150.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/11/2020	178.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/11/2020	181.83
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/11/2020	204.82
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/11/2020	208.08
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/11/2020	209.17
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/11/2020	210.26
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/11/2020	210.39
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/11/2020	222.77
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/11/2020	223.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/11/2020	224.26

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KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/11/2020	224.81
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/11/2020	233.51
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/11/2020	237.73
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/11/2020	252.82
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/11/2020	300.56
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/11/2020	318.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/11/2020	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/11/2020	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/11/2020	358.22
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/11/2020	367.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/25/2020	102.27
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/25/2020	155.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/25/2020	198.42
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/25/2020	303.28
LAKESHORE EQUIPMENT COMPANY	REPAIR/REPLACE/GROWTH INVENTOR	VARIOUS SCHOOLS	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	7,791.10
LAKESHORE EQUIPMENT COMPANY	*LB* EQUIPMENT, TEACHING AIDS,	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	06/18/2020	526.29
LAKESHORE EQUIPMENT COMPANY	CHAIR SET FOR DRAYTON HALL	SPECIAL EDUCATION DEPARTM	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	06/18/2020	566.67
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MINNIE HUGHES ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2020	1,063.29
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	842 - EARLY HEAD START	06/25/2020	1,063.29
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MINNIE HUGHES ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2020	1,828.88
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	842 - EARLY HEAD START	06/25/2020	1,828.88
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2020	2,126.59
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2020	2,126.59
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2020	2,126.59
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2020	3,657.76
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2020	3,657.76
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/25/2020	3,657.76
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	842 - EARLY HEAD START	06/25/2020	5,316.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	CHILD & FAMILY DEVELOPMENT - SUPPLIES	841 - HEAD START COLLABORATION	06/25/2020	6,326.04
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	SANDERS-CLYDE ELEMENTARY - SUPPLIES	842 - EARLY HEAD START	06/25/2020	9,144.40
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	CHILD & FAMILY DEVELOPMENT - SUPPLIES	841 - HEAD START COLLABORATION	06/25/2020	10,880.88
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	CHILD & FAMILY DEVELOPMENT - SUPPLIES	842 - EARLY HEAD START	06/25/2020	23,644.84
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	WA HEAD START - SUPPLIES	842 - EARLY HEAD START	06/25/2020	24,270.70
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MIDLAND PARK PRIMARY SCHC - SUPPLIES	842 - EARLY HEAD START	06/25/2020	28,288.38
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	CHILD & FAMILY DEVELOPMENT - SUPPLIES	842 - EARLY HEAD START	06/25/2020	40,669.47
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	WA HEAD START - SUPPLIES	842 - EARLY HEAD START	06/25/2020	41,745.97
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MIDLAND PARK PRIMARY SCHC - SUPPLIES	842 - EARLY HEAD START	06/25/2020	48,656.44
LAKIA JENAY JONES	SECURITY ACAD MAG GRADUATION	ACADEMIC MAGNET HIGH SCHC - PRO/TECH S	100 - GENERAL OPERATING	06/25/2020	120.00
LANGUAGE LINE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - INSTR SVS	100 - GENERAL OPERATING	06/11/2020	139.41
LARRY A ATCHLEY JR	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2020	175.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	137.61
LAURA WATKINS	REIMBURSEMENT FOR TRANSPORTATI	VARIOUS SCHOOLS - STD TRANS	100 - GENERAL OPERATING	06/11/2020	1,250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	393.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	146.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	144.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	309.21
LET'S DO LUNCH INC	Nutrition Services Food	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	68,006.24
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	- CAROLINA D	100 - GENERAL OPERATING	06/11/2020	4,814.82
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	- CAROLINA D	100 - GENERAL OPERATING	06/29/2020	4,814.82
LIGHTSPEED TECHNOLOGIES	WAHS WEIGHT ROOM LIGHTSPEED	TECHNOLOGY & INFORMATION - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/04/2020	525.00
LIGHTSPEED TECHNOLOGIES	WAHS WEIGHT ROOM LIGHTSPEED	TECHNOLOGY & INFORMATION - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	06/04/2020	1,430.56
LIGHTSPEED TECHNOLOGIES	MOMS EXP LIGHTSPEED	MOULTRIE MIDDLE - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	4,874.08
LIGHTSPEED TECHNOLOGIES	CAMP ROAD MS LIGHTSPEED	CAMP ROAD MIDDLE SCHOOL - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	81,269.31
LIGHTSPEED TECHNOLOGIES	CE WILLIAMS MS LIGHTSPEED	CE WILLIAMS - SOUTH (7TH,8TH) - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	84,242.23
LIMEHOUSE PRODUCE	FOOD SERVICES	CE WILLIAMS - NORTH (6TH) - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	112.18
LIMEHOUSE PRODUCE	FOOD SERVICES	CE WILLIAMS - NORTH (6TH) - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	185.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICES	CE WILLIAMS - NORTH (6TH)	- FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	319.30
LINDA MOOK	READ 2 SUCCEED COURSE INSTRUCT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	397 - AID TO DISTRICTS	06/04/2020	4,000.00
LIOLLIO ARCHITECTURE, INC	DUNSTON ES - LIOLLIO ARCH	MATILDA F DUNSTON ELEMENT	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	2,886.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	413.50
LR PRINTING, LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2020	20.00
LR PRINTING, LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2020	55.00
LR PRINTING, LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2020	201.00
LR PRINTING, LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	1.78
LR PRINTING, LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	70.01
LR PRINTING, LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	131.57
LR PRINTING, LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	291.00
LR PRINTING, LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	350.60
LR PRINTING, LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	467.06
LR PRINTING, LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	730.48
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	CE WILLIAMS - SOUTH (7TH,8TH)	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	15,599.66
LS3P ASSOCIATES, LTD	BHHS - DESIGN SERVICES (DUE DI	BAPTIST HILL HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	24,287.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH,8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	479.62
MACKIN LIBRARY MEDIA	TINKER TUB TEACHING AID ORDER	VARIOUS SCHOOLS	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	17.39
MACKIN LIBRARY MEDIA	TINKER TUB TEACHING AID ORDER	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	170.39
MACKIN LIBRARY MEDIA	TINKER TUB TEACHING AID ORDER	MT PLEASANT ACADEMY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	172.18
MACKIN LIBRARY MEDIA	TINKER TUB TEACHING AID ORDER	MOULTRIE MIDDLE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	190.28
MACKIN LIBRARY MEDIA	TINKER TUB TEACHING AID ORDER	MINNIE HUGHES ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	193.18
MACKIN LIBRARY MEDIA	TINKER TUB TEACHING AID ORDER	ST ANDREWS ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	400.00
MACKIN LIBRARY MEDIA	TINKER TUB TEACHING AID ORDER	NORTH CHARLESTON ELEMENT	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	421.86
MACKIN LIBRARY MEDIA	TINKER TUB TEACHING AID ORDER	CHARLES PINCKNEY ELEMENT	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	478.76
MACKIN LIBRARY MEDIA	TINKER TUB TEACHING AID ORDER	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	481.91
MACKIN LIBRARY MEDIA	TINKER TUB TEACHING AID ORDER	MURRAY-LASAIN ELEMENAR	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	484.96
MACKIN LIBRARY MEDIA	TINKER TUB TEACHING AID ORDER	DEER PARK MIDDLE SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	595.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MACKIN LIBRARY MEDIA	TINKER TUB TEACHING AID ORDER	VARIOUS SCHOOLS	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/18/2020	18.79
MACKIN LIBRARY MEDIA	LIBRARY	CE WILLIAMS - NORTH (6TH)	- LIB BOOKS	100 - GENERAL OPERATING	06/18/2020	20.67
MACKIN LIBRARY MEDIA	TINKER TUB TEACHING AID ORDER	VARIOUS SCHOOLS	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/18/2020	129.88
MACKIN LIBRARY MEDIA	TINKER TUB TEACHING AID ORDER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/18/2020	299.75
MACKIN LIBRARY MEDIA	TINKER TUB TEACHING AID ORDER	SPRINGFIELD ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/18/2020	300.00
MACKIN LIBRARY MEDIA	LIBRARY	CE WILLIAMS - NORTH (6TH)	- LIB BOOKS	201 - TITLE I (84.010)	06/18/2020	342.26
MACKIN LIBRARY MEDIA	TINKER TUB TEACHING AID ORDER	STILES POINT ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/18/2020	484.99
MACKIN LIBRARY MEDIA	TINKER TUB TEACHING AID ORDER	CAROLINA PARK ES	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/18/2020	489.56
MACKIN LIBRARY MEDIA	TINKER TUB TEACHING AID ORDER	JAMES ISLAND ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/18/2020	489.65
MACKIN LIBRARY MEDIA	TINKER TUB TEACHING AID ORDER	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/18/2020	498.60
MACKIN LIBRARY MEDIA	MEDIA CENTER BOOK ORDER	CE WILLIAMS - SOUTH (7TH,8TH)	- LIB BOOKS	100 - GENERAL OPERATING	06/18/2020	547.94
MACKIN LIBRARY MEDIA	TINKER TUB TEACHING AID ORDER	CARIO MIDDLE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/18/2020	562.36
MACKIN LIBRARY MEDIA	TINKER TUB TEACHING AID ORDER	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/18/2020	586.37
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2020	46.43
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2020	183.37
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2020	270.61
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2020	346.93
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2020	370.66
MACKIN LIBRARY MEDIA	TINKER TUB TEACHING AID ORDER	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/25/2020	538.67
MANER BUILDERS SUPPLY CO LLC	BRIDGEVIEW MAIN GATE	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	06/04/2020	2,642.00
MANER BUILDERS SUPPLY CO LLC	MARY FORD - FENCE INSTALL	MARY FORD EARLY LRN & FAM	- IMPROV OTH	595 - FY21 FCO/CM SPRING BAN 2020A	06/04/2020	16,800.00
MANER BUILDERS SUPPLY CO LLC	LADSON - FIRE LANE FENCE/GATE	LADSON ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	1,368.20
MANSFIELD OIL COMPANY	FUEL	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	492.77
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	570.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	190.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	249.22
EMPLOYEE REIMBURSEMENT	ASPIRE TUITION REIMBURSEMENT	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	06/04/2020	1,965.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	248.77



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	232.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	46.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	115.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	209.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	56.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	128.55
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MILITARY MAGNET ACADEMY	- IN STATE	201 - TITLE I (84.010)	06/11/2020	181.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	54.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	149.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	37.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	51.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	62.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	199.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	565.54
MARY SUE WARNER	BURKE - HVAC RENOVATION	BURKE HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	200,995.03
MARY SUE WARNER	JIE - HVAC PHASE II	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	06/25/2020	54,682.33
MARY SUE WARNER	GOODWIN - HVAC REPLACE	W B GOODWIN ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	55,312.20
MARY SUE WARNER	GOODWIN - PAINT & SIGNAGE	W B GOODWIN ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	06/25/2020	100,987.25
MARY SUE WARNER	STILES POINT - PAINT & SIGNAGE	STILES POINT ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	06/25/2020	105,136.75
MARY SUE WARNER	STILES POINT - PAINT & SIGNAGE	STILES POINT ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	06/25/2020	117,247.50
MARY SUE WARNER	GOODWIN - PAINT & SIGNAGE	W B GOODWIN ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	06/25/2020	137,560.75
EMPLOYEE REIMBURSEMENT	SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/18/2020	20.89
EMPLOYEE REIMBURSEMENT	SUPPLIES	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	06/18/2020	143.66
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	06/11/2020	67,581.04
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	06/29/2020	84,309.93
MATH LEARNING CENTER	BRIDGES INTERVENTION MATERIALS	STUDENT INTERVENTION SERV	- SUPPLIES	100 - GENERAL OPERATING	06/04/2020	2,046.89
MATH LEARNING CENTER	BRIDGES FACILITATOR KITS	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	06/04/2020	6,064.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA	06/11/2020	4,760.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA	06/11/2020	6,052.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LAMBS ELEMENTARY	- STUDENT SV	100 - GENERAL OPERATING	06/18/2020	251.88
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	06/18/2020	251.88
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	06/18/2020	251.88
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL	- STUDENT SV	100 - GENERAL OPERATING	06/18/2020	251.88
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LAMBS ELEMENTARY	- STUDENT SV	100 - GENERAL OPERATING	06/18/2020	519.85
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	06/18/2020	519.85
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	06/18/2020	519.85
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL	- STUDENT SV	100 - GENERAL OPERATING	06/18/2020	519.85
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	203 - IDEA	06/18/2020	13,355.20
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA	06/25/2020	860.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	203 - IDEA	06/25/2020	860.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL	- STUDENT SV	100 - GENERAL OPERATING	06/25/2020	1,000.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA	06/25/2020	2,142.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA	06/25/2020	2,210.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	203 - IDEA	06/25/2020	13,617.00
MCGRAW-HILL EDUCATION INC	978 0 07 612208 0 READING MAST	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	06/18/2020	1,449.00
MCGRAW-HILL EDUCATION INC	EXPRESSIVE WRITING 1 STUDENT W	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	06/18/2020	9,628.87
MCKNIGHT CONSTRUCTION CO., INC.	CAS@NCHS - TO BE BID	CAS-NORTH CHARLESTON	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	1,114,713.96
MEDICAL UNIVERSITY OF SOUTH CAROLINA	HEALTH RELATED SERVICES (FOR H	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	06/11/2020	967.00
MEDICAL UNIVERSITY OF SOUTH CAROLINA	HEALTH RELATED SERVICES (FOR H	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	06/11/2020	21,380.00
MEDICAL UNIVERSITY OF SOUTH CAROLINA	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2020	500.00
MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT JUNE 2020	MEETING STREET ACD@BREN1	- TRANSIT	100 - GENERAL OPERATING	06/01/2020	682,613.86
EMPLOYEE REIMBURSEMENT	ASPIRE TUITION REIMBURSEMENT	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	06/04/2020	1,965.00
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	06/11/2020	716.99
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	06/11/2020	845.17
MERIDIAN IT INC	BAPTIST HILL HS-KIT STROBE LIG	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	06/25/2020	787.01

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
METLIFE CO. ORP	PLAN#1013145-01	- RETIREMENT	100 - GENERAL OPERATING	06/11/2020	213.28
METLIFE CO. ORP	PLAN#1013145-01	- RETIREMENT	100 - GENERAL OPERATING	06/11/2020	110,739.44
METLIFE CO. ORP	PLAN#1013145-01	- RETIREMENT	100 - GENERAL OPERATING	06/25/2020	255.36
METLIFE CO. ORP	PLAN#1013145-01	- RETIREMENT	100 - GENERAL OPERATING	06/29/2020	133,718.43
METRO GROUP	VARIOUS-WATER TREATMENT PROGRA	HVAC SHOP - RPRS/MAINT	100 - GENERAL OPERATING	06/11/2020	3,555.17
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR WALDEN SECURITY (S	PUBLIC SAFETY OFFICE - OTHER SRVS	100 - GENERAL OPERATING	06/04/2020	11,132.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	178.88
EMPLOYEE REIMBURSEMENT	MILEAGE	R B STALL HIGH - IN STATE	100 - GENERAL OPERATING	06/25/2020	105.80
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	06/18/2020	111.55
MICHEAL A. BISHOP	SECURITY - NCHS GRAD	NORTH CHARLESTON HIGH - PRO/TECH S	100 - GENERAL OPERATING	06/25/2020	120.00
MICHEAL A. BISHOP	SECURITY STALL HS GRAD	R B STALL HIGH - PRO/TECH S	100 - GENERAL OPERATING	06/25/2020	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2020	309.44
MIDAMERICA BOOKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2020	240.45
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	5,541.78
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	430.28
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	354.25
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	171.13
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	490.50
MIKE CARROLL SCHOOL SERVICES	JOSTENS GRADUATION SUPPLIES	R B STALL HIGH - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/18/2020	4,443.11
MINERVA T. KING	STORYTELLER ARTIST	ASHLEY RIVER ELEMENTARY - INSTR SVS	850 - ARTISTS IN RESIDENCES	06/11/2020	750.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	06/11/2020	257.40
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	06/25/2020	257.40
MK OF CHARLESTON LLC	DRY CLEANING UNIFORMS	R B STALL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	6,413.54
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	06/04/2020	160.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	06/04/2020	260.00
MOBILE COMMUNICATIONS AMERICA, INC.	THOMAS CARIO RADIOS	CARIO MIDDLE - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	17,934.86
MOBILE COMMUNICATIONS AMERICA, INC.	WEST ASHLEY HS RADIOS	WEST ASHLEY HIGH SCHOOL - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	18,878.00
MOBILE COMMUNICATIONS AMERICA, INC.	CHARLES PINCKNEY RADIOS	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	19,822.74

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MOBILE COMMUNICATIONS AMERICA, INC.	TOWER RENTAL FEE FOR RADIOS IN	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	06/18/2020	1,580.50
MOBILE COMMUNICATIONS AMERICA, INC.	MISCELLANEOUS SERVICES, NO. 1	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2020	760.11
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2020	1,951.29
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/11/2020	108.50
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/25/2020	108.50
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	360.00
MOUNT PLEASANT WATERWORKS	8062077	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/04/2020	126.92
MOUNT PLEASANT WATERWORKS	764515	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/04/2020	145.41
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/04/2020	236.89
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/04/2020	242.79
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	06/04/2020	275.61
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/04/2020	382.38
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/04/2020	391.31
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/04/2020	399.62
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/04/2020	451.57
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/04/2020	486.59
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	06/04/2020	488.71
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/04/2020	678.96
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/04/2020	781.14
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	06/04/2020	817.56
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/04/2020	1,493.64
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	06/11/2020	346.23
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/11/2020	513.22
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/11/2020	610.63
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/11/2020	705.17
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/18/2020	759.59
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/25/2020	209.42
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/25/2020	238.73

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MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/25/2020	566.19
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/25/2020	592.28
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/25/2020	698.59
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/25/2020	1,314.73
MUSC COMMUNITY TRAINING CENTER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2020	126.00
NAEOP	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2020	250.00
NANCY'S EXOTIC PLANTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	280.00
NANCY'S EXOTIC PLANTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2020	350.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ZUCKER MIDDLE SCHOOL	- IN STATE	201 - TITLE I (84.010)	06/25/2020	134.55
NASCO EDUCATION LLC	OZOBOT EVO KIT,3D PRINTER CART	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/25/2020	488.71
NASCO EDUCATION LLC	OZOBOT EVO KIT,3D PRINTER CART	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/25/2020	2,061.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	202.58
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	385.00
NEIL W DRAISIN O D	BASIC FRAMES-56957	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	06/11/2020	200.00
NELSON PRINTING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2020	5,226.78
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NCCAS-PROMETHEAN PANELS	CAS-NORTH CHARLESTON	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	91,679.90
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	CAMP ROAD -PROMETHEAN PANELS	CAMP ROAD MIDDLE SCHOOL	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	193,938.25
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	CE WILLIAMS -PROMETHEAN PANELS	CE WILLIAMS - SOUTH (7TH,8TH	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	197,464.40
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	PROMETHEAN @ HARBORVIEW ES	HARBOR VIEW ELEMENTARY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	11,014.45
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	PROMETHEAN @ HARBORVIEW ES	HARBOR VIEW ELEMENTARY	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	140,610.00
NETWORK CABLING INFRASTRUCTURE, INC	MIDLAND PARK- WO 571037	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	06/18/2020	913.25
NETWORK CABLING INFRASTRUCTURE, INC	MIDLAND PARK- WO 571037	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/18/2020	2,090.00
NETWORK FLEET INC	PAGER/CELL PHONE RENT/MESG SYS	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	06/04/2020	209.28
NETWORK FLEET INC	CHAR004-001-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	06/25/2020	209.28
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	5,122.68
NEW JERSEY FAMILY SUPPORT PAY CNTR	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/11/2020	348.84
NEW READERS PRESS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	105.00
NEW READERS PRESS	STUDENT BOOKS	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	06/11/2020	174.11

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NEW READERS PRESS	STUDENT BOOKS	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	06/11/2020	284.70
NEW TECH NETWORK INC	NEW TECH NETWORK COACHING AND	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	06/25/2020	25,000.00
NEWKIRK ENVIRONMENTAL INC	STONO PARK NEWKIRK INSPECTIONS	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	06/18/2020	175.00
NEWKIRK ENVIRONMENTAL INC	LADSON - FIRE LANE SW MONITOR	LADSON ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	06/18/2020	225.00
NEWKIRK ENVIRONMENTAL INC	MOULTRIE MS EXPLORATORY - SWPP	MOULTRIE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	450.00
NEWKIRK ENVIRONMENTAL INC	CAS@NCHS - SWPPP NPDES INSPECT	CAS-NORTH CHARLESTON	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	700.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - SWPPP/NPDES INSP	CE WILLIAMS - SOUTH (7TH,8TH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	700.00
NEWKIRK ENVIRONMENTAL INC	DUNSTON ES - SWPPP & NPDES INS	MATILDA F DUNSTON ELEMENT	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	700.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPEC	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	700.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	700.00
NEWKIRK ENVIRONMENTAL INC	STONEY FIELD EARLY SITE - SWPP	BURKE HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	700.00
NEWKIRK ENVIRONMENTAL INC	CAS@WAHS - STORM WATER MONITOR	CE WILLIAMS - NORTH (6TH)	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	900.00
NEWKIRK ENVIRONMENTAL INC	DIST 4 STADIUM - STORM WATER M	VARIOUS SCHOOLS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	900.00
NEWKIRK ENVIRONMENTAL INC	LGBHS - SWPPP INSPECTIONS SOFT	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	900.00
NEWKIRK ENVIRONMENTAL INC	HAUT GAP - WETLAND DELINEATION	HAUT GAP MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2020	141.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	120.00
ODIKA BROWN	SECURITY ACAD MAG GRAD VIRTUAL	ACADEMIC MAGNET HIGH SCHC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2020	120.00
OGAPMATH LLC	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/11/2020	58,700.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/11/2020	706.57
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/25/2020	997.90
EMPLOYEE REIMBURSEMENT	SECURITY BAPTIST HILL GRAD	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2020	120.00
EMPLOYEE REIMBURSEMENT	ASPIRE TUITION	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	06/18/2020	1,965.00
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	MEETING ST/BRENTWOOD - FLOORIN	MEETING STREET ACD@BRENT	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	06/04/2020	5,758.60
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	JIE - FLOORING	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	06/18/2020	514.23
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	JIE - FLOORING	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	06/18/2020	36,375.28
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	JIE - FLOORING	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	06/18/2020	59,723.83
ALEXANDRA HOLLAR	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	100.00

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ADA RODRIGUEZ OR JOSE SANDOVAL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	150.00
CHANELL CASEY OR DANIELLE SIMS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	150.00
MARIA OR JUAN MUNOZ	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	160.00
JOHN BUMGARNER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	393.70
ELDON DELONG	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	400.00
MELISSA D'ARCY	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2020	232.52
SAVE THE CHILDREN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2020	800.00
AMERICAN BRAIN TUMOR ASSOC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2020	1,500.00
MARK OR SHELLY LITTLE	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	0.00
TRACY OR JARVIS GILLIARD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	10.00
V HOLLOWAY OR R ANDERSON	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	10.00
ESTELA OR PHILLIP SCOTT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	25.00
T WIZZARD OR V MCKINNON	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	25.00
LAVERNE COOK	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	50.00
LAVERNE COOK	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	84.00
ESTELA OR PHILLIP SCOTT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	85.00
T WIZZARD OR V MCKINNON	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	85.00
TRACY OR JARVIS GILLIARD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	90.00
V HOLLOWAY OR R ANDERSON	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	90.00
AMERICAN BRAIN TUMOR ASSOCIATI	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	100.00
MARK OR SHELLY LITTLE	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	237.00
SUSAN BORK	REFUND S BORK-COVID	PLANNING AND REAL ESTATE	- RENTALS	100 - GENERAL OPERATING	06/04/2020	120.00
ERIN HAMILTON	KALEIDOSCOPE REFUND	CHARLES PINCKNEY ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/04/2020	150.00
DANIELLE TANNER	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	175.00
DREW HEDLUND	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/04/2020	180.00
BRITTNEY FARRELL	SUMMER CAMP REFUND-COVID	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/04/2020	180.00
CHRISTINA SALAS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	215.00
ALICE DEBROW	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	246.16

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CAROL MASON	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/04/2020	255.00
MICHELLE SEMKEN	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/04/2020	255.00
LOWCOUNTRY LIGHTNING TRAVEL	REFUND-LLT 3 DAYS-COVID	PLANNING AND REAL ESTATE	- RENTALS	100 - GENERAL OPERATING	06/04/2020	280.00
NATE HARRISON	KALEIDOSCOPE REFUND	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/04/2020	290.00
RYAN SCHALAUDEK	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/04/2020	310.00
MT PLEASANT PRESBYTERIAN CHURCH	REFUND MT P PRES CHURCH-COVID	PLANNING AND REAL ESTATE	- RENTALS	100 - GENERAL OPERATING	06/04/2020	360.00
DOMINIQUE TURNER	REFUND D TURNER-COVID	PLANNING AND REAL ESTATE	- RENTALS	100 - GENERAL OPERATING	06/04/2020	505.00
AMERICAN LUNG ASSOCIATION	REFUND KICKIN' ASTHMA-COVID	PLANNING AND REAL ESTATE	- RENTALS	100 - GENERAL OPERATING	06/04/2020	955.00
SHOTS UNITED BASKETBALL	REFUND-SHOTS UNITED BB-COVID	PLANNING AND REAL ESTATE	- RENTALS	100 - GENERAL OPERATING	06/04/2020	3,525.00
TAPIO SCHOOL OF DANCE & GYMNASTICS	REFUND-TAPIO DANCE-COVID	PLANNING AND REAL ESTATE	- RENTALS	100 - GENERAL OPERATING	06/04/2020	4,954.38
GLORIA COHEN	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	105.00
TURINA GRAHAM	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	125.00
ADAM FELLER OR QUYEN TIET	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	225.00
L MITCHELL OR F HAYNES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	25.00
Melanie and Shelly Hoy	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	40.00
F MURDAUGH OR R SEABROOK	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	50.00
F MURDAUGH OR R SEABROOK	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	60.00
L MITCHELL OR F HAYNES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	84.00
Melanie and Shelly Hoy	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	86.00
ERIKA BARTOS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	140.00
ANETA PORZIO	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	150.00
KERRY DAWSON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	150.00
SUPARNA QANUNGO	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	150.00
CAITLIN ASTLE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	295.00
HARSHAD MYTRI	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	295.00
MARGARET TAYLOR	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	295.00
FRANCOISE BEAVER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	335.00
ANDREA NIESSE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	425.00



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHRIS BURGESS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	440.00
ELIZABETH COOK	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	440.00
ENON MACI	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	440.00
ERIN O	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	440.00
JESSICA MELTON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	440.00
JILL NGUYEN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	440.00
KAREN ROWE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	440.00
KHAN NGUYEN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	440.00
MIRANDA MCMANUS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	445.00
ANGIE TSCHANTZ	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
ANNE CONLEY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
ASHLEY JENNINGS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
BARBARA SOUTHWORTH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
BARBARA SURDYK	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
BETH KERRIGAN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
BRIAN CRISCUOLO	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
BURTON PHILLIP HODGES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
BYRON TURK	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
CARRISA ANDERSON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
CATHERINE RUBINSTEIN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
CATHERINE TEMPLETON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
CHERYL NOVAK-CONDY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
CHRISTOPHER WHITLEY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
CIGDEM HUGHES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
CLAUDIA VON ASTEN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
CYNTHIA MAY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
DEBRA WILSON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
DIANNA MULLIGAN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DONNA PATTERSON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
EDMOND WEYMAN CAMP IV	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
ERIN MASSIE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
GABRIEL BLUESTEIN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
GILLIAN ZETTLER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
HARRIET K. APOSTOLOU	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
HEATHER DOLAN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
HOLLY RAMSEY GRIFFIN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
JAMIE KILGALLEN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
JENNIFER CULLER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
JENNIFER STERETT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
JIM ROCCO	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
JOAN TUFTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
JOY ETHEREDGE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
JUDY GARZA	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
KAREN MAHER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
KATHLEEN FLINTON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
KELLEY CHAPMAN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
KELLIE ACKERMAN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
KELLIE THOMAS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
KELLY HENRY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
KELLY MARTIN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
KELLY MARTUSCELLO	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
KELLY WOOD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
KELLY YOST	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
KEVIN GAINEY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
LEE OTIS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
LESLIE JONSSON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MARGARET WHITE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
MARIA STRECK	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
MARIELIS SALVATIERRA	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
MARNIE MASSENET	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
MARY GATCH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
MARY WOLF	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
MICHAEL MCPHERSON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
MICHAEL SANTOS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
MONIQUE ISAAKS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
MYRIAM DIETRICH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
RAMESH R. PAI	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
REAGAN KLIMA	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
REBECCA LIU	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
REBEKAH UNGER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
ROBERTA O'SHEA	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
ROBIN MIDDLETON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
SARA FRYE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
SHERRI MCCALL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
SHIKHAR MEHROTA	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
SOON MI PARK	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
STUART HEALY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
THERESA BAEK	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
TRISH AUSTIN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
WALID ISMAIL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	585.00
ERRICA WATKINS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	590.00
JILL TUCKER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	590.00
MARY GALE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	590.00
KIMBERLY CLEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2020	625.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SHALENE JONES	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	45.00
Aliyah Witrell	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	50.00
Aliyah Witrell	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	84.00
SHALENE JONES	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	84.00
HERMELINDA LOPEZ	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	125.00
KITTY ZIOBER	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	486.00
TRACI MANOS	FOOD SERVICE REFUND	MOULTRIE MIDDLE	- REV COL AD	600 - FOOD SERVICE FUNDS	06/11/2020	101.90
RENE MCGUIGGAN	FOOD SERVICE REFUND	JAMES ISLAND CHARTER HIGH	- REV COL AD	600 - FOOD SERVICE FUNDS	06/11/2020	103.55
SARAH MAXWELL	KALEIDOSCOPE REFUND	CAROLINA PARK ES	- OTH LOCAL	855 - EXPANDED LEARNING	06/11/2020	130.00
CAROL MASON	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/11/2020	130.00
CHASE OSBORNE	KALEIDOSCOPE REFUND	GOV JAMES B EDWARDS ELEM	- OTH LOCAL	855 - EXPANDED LEARNING	06/11/2020	180.00
ADINA GROSS	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/11/2020	180.00
MELANIE ANDERSEN	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	196.54
MAX CARROLL	KALEIDOSCOPE REFUND	SULLIVAN'S ISLAND ELEMENTA	- OTH LOCAL	855 - EXPANDED LEARNING	06/11/2020	200.00
VICKI SPIOTTA	KALEIDOSCOPE REFUND	SULLIVAN'S ISLAND ELEMENTA	- OTH LOCAL	855 - EXPANDED LEARNING	06/11/2020	200.00
ANDREA MCMANUS	KALEIDOSCOPE REFUND	CHARLES PINCKNEY ELEMENT	- OTH LOCAL	855 - EXPANDED LEARNING	06/11/2020	230.00
SARA DISK	KALEIDOSCOPE REFUND	CHARLES PINCKNEY ELEMENT	- OTH LOCAL	855 - EXPANDED LEARNING	06/11/2020	230.00
FINLEY MARTIN	KALEIDOSCOPE REFUND	GOV JAMES B EDWARDS ELEM	- OTH LOCAL	855 - EXPANDED LEARNING	06/11/2020	230.00
JACOB SILVERMAN	KALEIDOSCOPE REFUND	GOV JAMES B EDWARDS ELEM	- OTH LOCAL	855 - EXPANDED LEARNING	06/11/2020	230.00
JENNIFER DECIANTIS	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/11/2020	230.00
CELIA SHORE	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/11/2020	260.00
AMY GRANDY	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/11/2020	280.00
ASHLI RUSHING	KALEIDOSCOPE REFUND	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/11/2020	330.00
BOBBIE LEVER	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/11/2020	330.00
MADELEINE DAVIS	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/11/2020	330.00
HAYLEY BARBATI	KALEIDOSCOPE REFUND	GOV JAMES B EDWARDS ELEM	- OTH LOCAL	855 - EXPANDED LEARNING	06/11/2020	380.00
MELINDA EDWARDS	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/11/2020	380.00
WHITNEY WEST	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/11/2020	380.00

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LOUIS REED	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/11/2020	380.00
CARTER AND MATTHEW CLINE	KALEIDOSCOPE REFUND	GOV JAMES B EDWARDS ELEM	- OTH LOCAL	855 - EXPANDED LEARNING	06/11/2020	460.00
KIM ROWELL	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/11/2020	460.00
SARA CORBETT	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/11/2020	510.00
BRENT RAY	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/11/2020	710.00
AMANDA LLOYD	KALEIDOSCOPE REFUND	CAROLINA PARK ES	- OTH LOCAL	855 - EXPANDED LEARNING	06/11/2020	760.00
LINDA NICHOLS	KALEIDOSCOPE REFUND	CAROLINA PARK ES	- OTH LOCAL	855 - EXPANDED LEARNING	06/11/2020	760.00
NIKI GRIMBALL	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/11/2020	760.00
ELIZABETH BILANCIONE	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/11/2020	840.00
SUSAN SACCO	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/11/2020	1,140.00
ELIZABETH COOK	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2020	145.00
SALLY OR MARK SMOJICE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2020	400.00
SANDRA NELSON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2020	585.00
AMHS PIE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2020	2,000.00
KRISTOPHER SULLY GHOLSON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2020	2,000.00
ANGELA OR DON KIRBY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	110.00
DONALD OR PAMELA MCCAIN	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	110.00
JUDITH RICHTER	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	140.00
EVELYN KOFLER	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2020	250.00
ADAM DAVISSON	KALEIDOSCOPE REFUND	CAROLINA PARK ES	- OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	100.00
ADRIENNE HAITZ	KALEIDOSCOPE REFUND (TWO KIDS)	CAROLINA PARK ES	- OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	100.00
KEVIN SPICER	FOOD SERVICES REFUND	WANDO HIGH SCHOOL	- REV COL AD	600 - FOOD SERVICE FUNDS	06/18/2020	104.00
WHITLEY BOYD	KALEIDOSCOPE REFUND	SULLIVAN'S ISLAND ELEMENTAI	- OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	105.00
AVERY BISHOP	KALEIDOSCOPE REFUND	SULLIVAN'S ISLAND ELEMENTAI	- OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	130.00
MELANIE MATHOS	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	130.00
RUTH RAHALEY	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	130.00
RYAN GLUSHKOFF	KALEIDOSCOPE REFUND	SULLIVAN'S ISLAND ELEMENTAI	- OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	160.00
JARED FISHER	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	160.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BRANDON FISCHBEIN	KALEIDOSCOPE REFUND	SULLIVAN'S ISLAND ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	180.00
RACHEL HOCHBERG	KALEIDOSCOPE REFUND	SULLIVAN'S ISLAND ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	180.00
DANIELLE HOLLINGSWORTH	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	180.00
LISA SOURIS	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	180.00
VIRGINIA CARLSTEN	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	180.00
TAMMY AND CECIL WEBB	KALEIDOSCOPE REFUND	SPRINGFIELD ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	185.00
HEATHER ORMAN	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	195.00
LANNIE KITTRELL	KALEIDOSCOPE REFUND	SULLIVAN'S ISLAND ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	210.00
WHITNEY ASNIP	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	210.00
BROOKE WILLIAMS	KALEIDOSCOPE REFUND	CAROLINA PARK ES - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	230.00
KRISTEN MULHOLLAND	KALEIDOSCOPE REFUND	HARBOR VIEW ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	230.00
LETOSHA HAZEL	KALEIDOSCOPE REFUND	CAROLINA PARK ES - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	250.00
MIKE SAMET	KALEIDOSCOPE REFUND	LAUREL HILL PRIMARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	280.00
MARY ELLIS RHEA	KALEIDOSCOPE REFUND	GOV JAMES B EDWARDS ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	280.00
MILLER AND WHITEFIELD KING	KALEIDOSCOPE REFUND	GOV JAMES B EDWARDS ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	280.00
ABBY WELCH	KALEIDOSCOPE REFUND	HARBOR VIEW ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	280.00
BROOKE PARONGAO	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	280.00
TIFFANY ZWOLAKOWSKI	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	280.00
CASSY SMITH	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	280.00
BEN RAGER	KALEIDOSCOPE REFUND	MAMIE P WHITESIDES ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	295.00
ADDY STROTHER	KALEIDOSCOPE REFUND	GOV JAMES B EDWARDS ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	300.00
JACKIE BOUCHARD	KALEIDOSCOPE REFUND	SULLIVAN'S ISLAND ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	310.00
ADRIANA MCKENNA	KALEIDOSCOPE REFUND	LAUREL HILL PRIMARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	330.00
OLIVIA HAWKINS	KALEIDOSCOPE REFUND	GOV JAMES B EDWARDS ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	330.00
PAUL HILTON	KALEIDOSCOPE REFUND	GOV JAMES B EDWARDS ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	330.00
JENNIFER FRANZONE	KALEIDOSCOPE REFUND	CAROLINA PARK ES - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	330.00
BRITTANY FARRIOR	KALEIDOSCOPE REFUND	HARBOR VIEW ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	330.00
REBECCA ORR	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	330.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
RYAB WIEBLER	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	330.00
JENNIFER BOCCELLI	KALEIDOSCOPE REFUND	SULLIVAN'S ISLAND ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	360.00
STEPHEN KISS	KALEIDOSCOPE REFUND	SULLIVAN'S ISLAND ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	360.00
LAURA PARKER	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	360.00
GINNY DRINKER	KALEIDOSCOPE REFUND	SULLIVAN'S ISLAND ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	380.00
MICHELLE WENZEL	KALEIDOSCOPE REFUND	SULLIVAN'S ISLAND ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	380.00
ANNA GRACE BOLEN	KALEIDOSCOPE REFUND	GOV JAMES B EDWARDS ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	380.00
JAEDYN NELSON	KALEIDOSCOPE REFUND	GOV JAMES B EDWARDS ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	380.00
OLIVIA LLOYD	KALEIDOSCOPE REFUND	GOV JAMES B EDWARDS ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	380.00
JEFF EULAU	KALEIDOSCOPE REFUND	CAROLINA PARK ES - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	380.00
KIMBERLY BARTSCH	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	380.00
ELIZABETH LAWRENCE	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	380.00
NICOLE WILSON	KALEIDOSCOPE REFUND	CHARLES PINCKNEY ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	435.00
ROB ZALESKI	KALEIDOSCOPE REFUND	SULLIVAN'S ISLAND ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	460.00
ERIN OSBORNE	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	460.00
KIMBERLY HOBBS	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	460.00
BENJAMIN HUNTINGTON	KALEIDOSCOPE REFUND	CAROLINA PARK ES - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	490.00
MAX AND NOLAN ALEXANDER	KALEIDOSCOPE REFUND	GOV JAMES B EDWARDS ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	510.00
RACHEL DODD	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	525.00
COLLYN ZETROUER	KALEIDOSCOPE REFUND	LAUREL HILL PRIMARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	560.00
JOSHUA AND ABIGAIL THOMPSON	KALEIDOSCOPE REFUND	GOV JAMES B EDWARDS ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	560.00
JULIE COVINGTON	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	610.00
AMBER CAREY	KALEIDOSCOPE REFUND	MAMIE P WHITESIDES ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	660.00
SARAH OAKLEY	KALEIDOSCOPE REFUND	LADSON ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	750.00
JOHN CLARK	KALEIDOSCOPE REFUND	SULLIVAN'S ISLAND ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	760.00
JOHNATHON WALKER	KALEIDOSCOPE REFUND	SULLIVAN'S ISLAND ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	760.00
JON MAY	KALEIDOSCOPE REFUND	SULLIVAN'S ISLAND ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	760.00
SARAH BURNELL	KALEIDOSCOPE REFUND	SULLIVAN'S ISLAND ELEMENTARY - OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	760.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LEON CORLEY	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	760.00
SHELIA SANCHEZ	KALEIDOSCOPE REFUND (TWO KIDS)	CAROLINA PARK ES	- OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	760.00
AMBER DOLLARHITE	KALEIDOSCOPE REFUND	LAUREL HILL PRIMARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	892.50
ANNA BOYER	COURSE WORK	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/18/2020	1,047.00
LISA CAMPS	KALEIDOSCOPE REFUND	CHARLES PINCKNEY ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	1,090.00
MEAGAN HENDRICKS	KALEIDOSCOPE REFUND	LAUREL HILL PRIMARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/18/2020	1,140.00
EVENT STAFF SERVICES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOGY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2020	136.00
CAROL NORMAN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2020	225.00
Marina Washington	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOGY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2020	685.00
HEATHER HALFORD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2020	200.00
HEATHER WALL	KARATE CLASS REFUND-COVID	JAMES ISLAND COMMUNITY SCHOOL	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	103.13
MARKITA JOHNSON	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	120.00
FRIEND GRAY	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	130.00
NADIA AVENDANO	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	130.00
CHRISTINA COUNTS	KALEIDOSCOPE REFUND (TWO KIDS)	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	130.00
LAURA RUDDY	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	150.00
ERIN LEGACKI	KALEIDOSCOPE REFUND	MURRAY-LASAINNE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	170.00
CAROLINE BROWN	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	180.00
ELLERY SCHAUER	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	180.00
JENNIFER GREENSTEIN	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	180.00
VIRGINIA WILLIAMS	KALEIDOSCOPE REFUND (TWO KIDS)	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	180.00
AMY GROW	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	195.00
JESSICA REYNOLDS	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	195.00
ERIN HAMILTON	KALEIDOSCOPE REFUND	CHARLES PINCKNEY ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	210.00
JENNY BAYMOND	KALEIDOSCOPE REFUND	CHARLES PINCKNEY ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	230.00
BASIL PUNSALAN	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	230.00
HEATHER MARLOWE	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	230.00
SHEREE WASLASKE	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	230.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TERI WANKO	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	230.00
NATALIE CAMPBELL	KALEIDOSCOPE REFUND (THREE KIDS)	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	240.00
ELSY ELIZALDE	KALEIDOSCOPE REFUND	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	260.00
JARED CONSTANTINE	KALEIDOSCOPE REFUND	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	280.00
CHRIS PATRICOLA	KALEIDOSCOPE REFUND	CHARLES PINCKNEY ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	280.00
TINA NAYLOR	KALEIDOSCOPE REFUND	CHARLES PINCKNEY ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	280.00
CLIFTON SCHURLKNIGHT	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	280.00
SARA BENNETT	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	280.00
DENIS MAKARKIN	KALEIDOSCOPE REFUND (TWO KIDS)	LAUREL HILL PRIMARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	300.00
DENIS MAKARKIN	KALEIDOSCOPE REFUND (TWO KIDS)	CAROLINA PARK ES	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	300.00
CANDICE SUTHERLIN	KALEIDOSCOPE REFUND	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	330.00
HEATHER TAYLOR	KALEIDOSCOPE REFUND	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	330.00
LINDSAY GANTT	KALEIDOSCOPE REFUND	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	330.00
ALYSA KING	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	330.00
JAUN YU	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	330.00
KENNA SCHUMAN	KALEIDOSCOPE REFUND	CHARLES PINCKNEY ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	350.00
MARLEA WELEIN	KALEIDOSCOPE REFUND	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	360.00
NICOLE DELANEY	KALEIDOSCOPE REFUND	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	360.00
ROBYN RAY	KALEIDOSCOPE REFUND	NORTH CHAS CREATIVE ARTS ELEM	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	360.00
KRISTA MARTIN	KALEIDOSCOPE REFUND	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	380.00
ASHLEY TYRRELL	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	380.00
REBECCA CROSBY	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	380.00
NATALIE CAMPBELL	KALEIDOSCOPE REFUND (THREE KIDS)	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	380.00
JESSICA STACKHOUSES	KALEIDOSCOPE REFUND (TWO KIDS)	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	380.00
SUSIE MILBY	KALEIDOSCOPE REFUND	SULLIVAN'S ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	415.00
JENNIFER FARMER	KALEIDOSCOPE REFUND	CHARLES PINCKNEY ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	460.00
MEREDITH SHULER	KALEIDOSCOPE REFUND	CHARLES PINCKNEY ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	460.00
MASON AND MILES WRAY	KALEIDOSCOPE REFUND	GOV JAMES B EDWARDS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	460.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAITLYN KIRKLAND	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	460.00
SHAUNA WINDSOR	KALEIDOSCOPE REFUND (TWO KIDS)	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	510.00
STELLA AND NORA YESSMAN	KALEIDOSCOPE REFUND	GOV JAMES B EDWARDS ELEM	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	560.00
BRAD BOGGS	KALEIDOSCOPE REFUND	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	610.00
KATY EVANS	KALEIDOSCOPE REFUND	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	660.00
CHRIS FINK	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	660.00
JOHN DAVID HARMON	KALEIDOSCOPE REFUND (TWO KIDS)	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	760.00
ELIZABETH WILLIAMS	KALEIDOSCOPE REFUND	CHARLES PINCKNEY ELEMENT/	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	780.00
TANYA VAN MAREL	KALEIDOSCOPE REFUND	LAUREL HILL PRIMARY	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	806.25
KATHLEEN HOFFMAN	KALEIDOSCOPE REFUND	CHARLES PINCKNEY ELEMENT/	- OTH LOCAL	855 - EXPANDED LEARNING	06/25/2020	990.00
GRADY GARRIS	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2020	170.00
MARINA WASHINGTON	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2020	590.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELM	- TRANSIT	100 - GENERAL OPERATING	06/01/2020	980,641.97
OVERDRIVE, INC.	MEDIA SERVICES: CCSD LIBRARY E	VARIOUS SCHOOLS	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	06/18/2020	8,826.77
P C ENERGY SOLUTIONS, LLC	CAS @ WAHS - COMMISSIONING SER	CE WILLIAMS - NORTH (6TH)	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	17,581.00
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2020	813.00
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	715.00
PALMETTO MUSIC THERAPY SERVICES	01/08/20-02/26/20	R B STALL HIGH	- OTHER SRVS	844 - MISC DONATIONS	06/11/2020	560.00
PALMETTO MUSIC THERAPY SERVICES	05/19/20-05/28/20	R B STALL HIGH	- OTHER SRVS	844 - MISC DONATIONS	06/11/2020	800.00
PALMETTO MUSIC THERAPY SERVICES	10/16/19-12/18/19	R B STALL HIGH	- OTHER SRVS	844 - MISC DONATIONS	06/11/2020	880.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	45.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	96.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	191.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	104.62
PAPERCLIP MEDIA	PARENTING ITEMS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/04/2020	323.00
PAPERCLIP MEDIA	PARENTING ITEMS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/04/2020	1,198.00
PARTY CITY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2020	128.97
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	MILITARY MAGNET ACADEMY	- OUT STATE	201 - TITLE I (84.010)	06/11/2020	146.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	FY 2020 CHARTER SCHOOL PAYMENT	PATTISON'S ACADEMY CHARTE	- TRANSIT	100 - GENERAL OPERATING	06/01/2020	92,032.54
PAXEN PUBLISHING, LLC	STUDENT BOOKS	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	06/04/2020	119.61
PAXEN PUBLISHING, LLC	STUDENT BOOKS	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	06/04/2020	119.62
PEARSON CLINICAL ASSESSMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2020	1,875.00
PEARSON CLINICAL ASSESSMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	1,375.00
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEPEND LIF	100 - GENERAL OPERATING	06/10/2020	8,884.80
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- SUPP DIS	100 - GENERAL OPERATING	06/10/2020	26,344.18
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- OPT LIFE	100 - GENERAL OPERATING	06/10/2020	64,215.66
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEN INS	100 - GENERAL OPERATING	06/10/2020	213,097.32
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- HEALTH DED	100 - GENERAL OPERATING	06/10/2020	1,114,947.66
PENSERV PLAN SERVICES INC	GROUP#68955		- TAX ANNUIT	100 - GENERAL OPERATING	06/11/2020	81,061.36
PENSERV PLAN SERVICES INC	GROUP#68955		- TAX ANNUIT	100 - GENERAL OPERATING	06/29/2020	99,452.36
PERMA BOUND	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	280.04
PETERSON INDUSTRIES, INC.	GROUNDS - BASE LOADER ON GRAPP	PLANT OPERATIONS	- EQUIPMENT	100 - GENERAL OPERATING	06/11/2020	84,479.82
PF&H, INC.	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	06/04/2020	250.00
PF&H, INC.	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	06/04/2020	1,575.00
PF&H, INC.	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	06/04/2020	1,850.00
PF&H, INC.	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	06/25/2020	750.00
PFM FINANCIAL ADVISORS LLC	PROFESSIONAL SERVICES FEES		- MGMT SVS	401 - DEBT SERVICE	06/11/2020	4,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	248.00
PHOENIX LEARNING SYSTEMS	CONSULTANT FEES	STUDENT INFORMATION	- MGMT SVS	100 - GENERAL OPERATING	06/25/2020	10,000.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	318.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	387.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ACADEMIC MAGNET HIGH SCH	- FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	418.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	480.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	517.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	781.50
PINE GROVE OPCO, LLC	PO 2000647	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	06/04/2020	2,374.24

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PINNACLE ARCHITECTURE, P.A.	MIDLAND PARK - RESTROOM DESIGN	MIDLAND PARK PRIMARY SCHC - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	2,100.00
PITNEY BOWES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	200.00
PITNEY BOWES INC	0017092979	LAING MIDDLE - POSTAGE	100 - GENERAL OPERATING	06/11/2020	370.56
PITNEY BOWES INC	POSTAGE	BRIDGE VIEW DRIVE - POSTAGE	100 - GENERAL OPERATING	06/17/2020	5,000.00
PLANTS ALIVE LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	327.00
PLANTS ALIVE LLC	RENTAL FOR GRADUATION	R B STALL HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/25/2020	272.50
PLAYWORLD CAROLINAS	LADSON - 5-12 TURF INSTALL	LADSON ELEMENTARY - IMPROV OTH	595 - FY21 FCO/CM SPRING BAN 2020A	06/25/2020	79,039.96
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MAMIE P WHITESIDES ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CHARLES PINCKNEY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LAUREL HILL PRIMARY - RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CAROLINA PARK ES - RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CARIO MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	STILES POINT ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	JAMES ISLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	JAMES ISLAND CHARTER HIGH - RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LADSON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	NORTH CHAS CREATIVE ARTS CENTER - RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HUNLEY PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MARY FORD EARLY LRN & FAMILY CENTER - RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MORNINGSIDE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	CHAS COUNTY SCHOOL OF THE ARTS - RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	GARRETT ACADEMY OF TECHNOLOGY - RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	R B STALL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ACADEMIC MAGNET HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LIBERTY HILL ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	98.00

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HIGH SCHOOL LEARNING COMI	- RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/18/2020	196.00
PMA MANAGEMENT CORP	S124679NEN		- WRKERS CMP	100 - GENERAL OPERATING	06/11/2020	62,763.16
PMA MANAGEMENT CORP	S125207NEN		- WRKERS CMP	100 - GENERAL OPERATING	06/18/2020	134,944.07
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	747.34
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	1,646.01
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2020	119.90
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	229.99
PRIVATE I PRINT PROMOTIONS LLC	WANDO - PLAQUE & NAME PLATE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	298.87
PRIVATE I PRINT PROMOTIONS LLC	WANDO - TEE SHIRT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	845.84
PRO-CHEM INCORPORATED	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	06/04/2020	778.03
PROJECT LEAD THE WAY, INC	PLTW CT 10-Day High School BBB	CAS-NORTH CHARLESTON	- TECH P SVS	207 - VOC ED / CATE (84.048)	06/25/2020	7,200.00
PSAT/NMSQT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2020	164.00
PSAT/NMSQT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2020	120.00
PSAT/NMSQT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2020	1,394.00
PST CHARLESTON INC	FM - DATABASE DESIGN & CONSTRU	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/11/2020	1,125.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PUBLIC CONSULTING GROUP	PO# 2002307	R B STALL HIGH	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	06/18/2020	1,575.00
PUBLIC CONSULTING GROUP	PO# 2002307	R B STALL HIGH	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	06/18/2020	1,890.00
PUBLIC CONSULTING GROUP	PO# 2002141	NORTH CHARLESTON HIGH	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	06/18/2020	2,160.00
PUBLIC CONSULTING GROUP	PO# 2002141	NORTH CHARLESTON HIGH	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	06/18/2020	2,655.00
PUBLIC CONSULTING GROUP	PO# 2002307	R B STALL HIGH	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	06/18/2020	2,835.00
PUBLIC CONSULTING GROUP	PO#2002141	NORTH CHARLESTON HIGH	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	06/18/2020	3,105.00
PUBLIC CONSULTING GROUP	PO# 2002307	R B STALL HIGH	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	06/18/2020	3,150.00
QM QUALITY MATTERS, INC.	QUALITY MATTERS ANNUAL MEMBERS	INNOVATION & LEARNING	- TECH P SVS	100 - GENERAL OPERATING	06/18/2020	795.00
RALPH DRAPER	SECURITY STALL HS GRAD	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2020	240.00
RANSOM WALTERS III	SECURITY ACAD MAG GRADUATION	ACADEMIC MAGNET HIGH SCH	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2020	120.00
RAPTOR TECHNOLOGIES	BACKGROUND CHECKS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/18/2020	160.00
RAPTOR TECHNOLOGIES	BACKGROUND CHECKS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/18/2020	165.00
READING PARTNERS	EDUCATIONAL/TRAINING SERVICES	JULIAN MITCHELL ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	06/04/2020	5,000.00
READING PARTNERS	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON ELEMENT	- INSTR SVS	234 - SCHOOL IMPROVEMENT GRANT	06/04/2020	25,000.00
READING PARTNERS	READING PARTNERS	EDITH FRIERSON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	06/11/2020	7,500.00
READING PARTNERS	EDUCATIONAL/TRAINING SERVICES	W B GOODWIN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	06/11/2020	10,000.00
READING PARTNERS	EDUCATIONAL/TRAINING SERVICES	HUNLEY PARK ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	06/11/2020	10,000.00
READING PARTNERS	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- INSTR SVS	201 - TITLE I (84.010)	06/11/2020	10,000.00
READING WAREHOUSE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2020	256.95
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/11/2020	392.00
RED IRON ARCHITECT	HURSEY - DESIGN FEES (DUE DILI	MALCOLM C HURSEY ELEMENT	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	226,037.54
RED IRON ARCHITECT	NCH - HVAC DESIGN ADD	NORTH CHARLESTON HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	18,480.00
REGGIE FAIRCHILD	REIMBURSEMENT FOR TRANSPORTATIO	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	06/11/2020	1,250.00
RENAISSANCE LEARNING	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2020	4,966.31
RENAISSANCE LEARNING	MYIGDIS FORMS	ASSESSMENT & EVALUATION	- OTHER SRVS	100 - GENERAL OPERATING	06/25/2020	3,270.00
REVEER GROUP LLC	BVIEW - PARKING ADDITIONAL DES	BRIDGE VIEW DRIVE	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	06/04/2020	2,248.50
EMPLOYEE REIMBURSEMENT	INK AND SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/18/2020	13.98
EMPLOYEE REIMBURSEMENT	INK AND SUPPLIES	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	06/18/2020	196.56

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RICHARD BEHRINGER	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	864.38
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	06/25/2020	235.75
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/11/2020	358.27
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/25/2020	437.22
RICOH USA INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	238.71
RICOH USA INC	05/01/20-05/31/20	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	06/18/2020	1,813.29
RICOH USA INC	06/01/20-06/30/20	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	06/18/2020	1,813.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	193.36
ROGINIA WATSON	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/12/2020	1,055.00
ROSALIE CARROLL FREDERICK	SECURITY ACAD MAG HS GRADUATION	ACADEMIC MAGNET HIGH SCH	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2020	150.00
ROSCOE C JACKSON	ROSCOE JACKSON	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/11/2020	1,680.00
ROSCOE C JACKSON	ROSCOE JACKSON	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/11/2020	1,955.00
ROSE FLORIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	313.94
ROSE FLORIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2020	156.25
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	3,197.93
ROSENBLUM COE ARCHITECTS INC	EOC - SHOWER ADDITION	BRIDGE VIEW DRIVE	- ARCH & ENG	574 - ONE CENT SALES TAX	06/11/2020	5,600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2020	281.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	215.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	78.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	79.84
S & A ENTERPRISES, INC	MARY FORD - RR UPGRADES	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	7,921.00
S & A ENTERPRISES, INC	MITCHELL ES - JIMS (SWINGSPACE	JULIAN MITCHELL ELEMENTARY	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	12,000.00
S & A ENTERPRISES, INC	WAH - PAINT STAIRWELL REPAIR	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/25/2020	18,700.00
S & ME INCORPORATED	MARY FORD - FLOORING ASBESTOS	MARY FORD EARLY LRN & FAM	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	06/04/2020	1,255.00
S & ME INCORPORATED	JIES - HVAC ASBESTOS ASSESSMEN	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	06/04/2020	2,210.00
S & ME INCORPORATED	CE WILLIAMS - SPECIAL INSPECTS	CE WILLIAMS - SOUTH (7TH,8TH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	06/04/2020	2,440.00
S & ME INCORPORATED	LGBHS TENNIS COURTS - SUBSURFA	LUCY G BECKHAM HIGH SCHO	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	06/04/2020	2,900.00
S & ME INCORPORATED	BURKE - HVAC ASBESTOS INSP	BURKE HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	06/04/2020	3,155.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S & ME INCORPORATED	ST JOHNS - HVAC ASBESTOS INSP	ST JOHN'S HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	06/04/2020	3,405.00
S & ME INCORPORATED	HURSEY ES - ASBESTOS ASSESSMEN	MALCOLM C HURSEY ELEMENT	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	06/04/2020	4,095.00
S & ME INCORPORATED	JICHS - ASBESTOS ASSESSMENT -	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	06/04/2020	5,730.00
S & ME INCORPORATED	LGBHS S&ME	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	15,471.86
S & ME INCORPORATED	LGBHS S&ME	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	16,885.02
S & ME INCORPORATED	LGBHS S&ME	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	28,641.26
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	06/04/2020	24.72
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATERIALS RESOURCE CENTE	- ENERGY	100 - GENERAL OPERATING	06/04/2020	37.17
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	06/04/2020	51.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ORANGE GROVE CHARTER ELM	- ENERGY	100 - GENERAL OPERATING	06/04/2020	52.22
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/04/2020	78.98
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/04/2020	101.01
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	06/04/2020	108.93
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	06/04/2020	135.67
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	06/04/2020	152.01
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	06/04/2020	165.18
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/04/2020	171.88
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT	- ENERGY	100 - GENERAL OPERATING	06/04/2020	203.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/04/2020	217.77
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DISTRICT 4 CONSTITUENT OFFI	- ENERGY	100 - GENERAL OPERATING	06/04/2020	232.34
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	06/04/2020	255.96
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/04/2020	979.07
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	06/04/2020	1,106.46
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/04/2020	1,614.17
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MALCOLM C HURSEY ELEMENT	- ENERGY	100 - GENERAL OPERATING	06/04/2020	2,141.88
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SULLIVAN'S ISLAND ELEMENTAI	- ENERGY	100 - GENERAL OPERATING	06/04/2020	2,231.36
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/04/2020	2,514.46
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MONTESSORI COMMUNITY SCH	- ENERGY	100 - GENERAL OPERATING	06/04/2020	2,699.74



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S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	06/04/2020	2,813.80
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/04/2020	3,415.13
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	06/04/2020	3,628.60
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/04/2020	4,375.67
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/04/2020	4,502.35
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/04/2020	4,871.53
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	06/04/2020	5,343.94
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	06/04/2020	5,492.95
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	06/04/2020	6,589.94
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ACADEMIC MAGNET HIGH SCH - ENERGY	100 - GENERAL OPERATING	06/04/2020	6,744.47
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	06/04/2020	7,457.55
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	06/04/2020	12,015.42
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	06/04/2020	13,516.23
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CHAS COUNTY SCHOOL OF THE - ENERGY	100 - GENERAL OPERATING	06/04/2020	15,737.11
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	06/04/2020	17,815.55
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	06/18/2020	52.22
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/18/2020	145.07
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	06/18/2020	356.60
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	06/18/2020	600.18
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	06/18/2020	605.82
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/18/2020	2,032.20
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	06/18/2020	2,747.38
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	06/18/2020	2,946.58
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	06/18/2020	2,984.22
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MURRAY-LASAIN ELEMEN - ENERGY	100 - GENERAL OPERATING	06/18/2020	3,145.73
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	06/18/2020	3,217.92
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/18/2020	3,246.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MIDLAND PARK PRIMARY SCH - ENERGY	100 - GENERAL OPERATING	06/18/2020	3,302.61

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S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	06/18/2020	3,415.44
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	06/18/2020	3,463.30
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CE WILLIAMS - SOUTH (7TH,8TH - ENERGY	100 - GENERAL OPERATING	06/18/2020	3,463.73
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/18/2020	3,496.33
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/18/2020	3,673.36
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/18/2020	4,158.33
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/18/2020	4,217.35
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/18/2020	4,256.11
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	06/18/2020	4,420.08
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/18/2020	4,504.99
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/18/2020	4,728.69
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/18/2020	5,367.36
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	06/18/2020	5,769.73
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	06/18/2020	5,914.13
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	06/18/2020	8,852.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	06/18/2020	17,659.63
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	06/18/2020	26,747.16
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	06/18/2020	42,710.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2020	217.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2020	443.12
EMPLOYEE REIMBURSEMENT	ASPIRE TUITION REIMBURSEMENT	VARIOUS SCHOOLS - INSTR SVS	100 - GENERAL OPERATING	06/04/2020	1,965.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	141.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	106.66
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY HIGH SCHOOL - IN STATE	100 - GENERAL OPERATING	06/18/2020	240.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	212.96
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ST JOHN'S HIGH - IN STATE	207 - VOC ED / CATE (84.048)	06/04/2020	165.56
EMPLOYEE REIMBURSEMENT	BEAUFORT, SC	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	06/25/2020	224.25
SAVE INC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	06/11/2020	17,853.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/11/2020	113.53
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/25/2020	113.53
SCANTRON CORPORATION	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2020	385.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	5,994.80
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2020	230.62
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2020	250.47
SCHOOL NURSE SUPPLY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	134.80
SCHOOL OUTFITTERS	CREATION STATION WORKBENCH,STE	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/04/2020	1,688.83
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2020	3,041.28
SCHOOLDUDE.COM	SCHOOL DUDE RENEWAL 05/01/20-0	FACILITY MAINTENANCE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	06/18/2020	36,617.98
SCHOOLDUDE.COM	SCHOOL DUDE RENEWAL 05/01/20-0	FACILITY MAINTENANCE	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	06/18/2020	51,018.30
SCHOOLMINT INC.	SMART CHOICE UPDATES & MAINT	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	06/18/2020	375.00
SCHOOLMINT INC.	SMART CHOICE UPDATES & MAINT	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	06/18/2020	687.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2020	780.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	975.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2020	20.07
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2020	125.48
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2020	1,576.95
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2020	211.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2020	1,327.50
SGA NARMOURWRIGHT DESIGN, PA	BAPTIST HILL - PAINT SIGNAGE C	BAPTIST HILL HIGH	- OTH PR/TCH	593 - 8% GO BAN 2018A	06/11/2020	700.00
SGA NARMOURWRIGHT DESIGN, PA	CAS @ WAHS - DUE DILIGENCE	CE WILLIAMS - NORTH (6TH)	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	14,800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	51.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	74.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	160.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	111.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	320.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2020	357.57

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	178.06
EMPLOYEE REIMBURSEMENT	ASPIRE TUITION REIMBURSEMENT	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	06/04/2020	1,965.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	381.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2020	250.92
EMPLOYEE REIMBURSEMENT	ASPIRE TUITION REIMBURSEMENT	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	06/04/2020	1,965.00
EMPLOYEE REIMBURSEMENT	OFFICE SUPPLIES, POTAGE STAMPS, DRINKS	ASHLEY RIVER ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	06/11/2020	65.61
EMPLOYEE REIMBURSEMENT	OFFICE SUPPLIES, POTAGE STAMPS, DRINKS	ASHLEY RIVER ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/11/2020	71.89
EMPLOYEE REIMBURSEMENT	OFFICE SUPPLIES, POTAGE STAMPS, DRINKS	ASHLEY RIVER ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	06/11/2020	132.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2020	1,065.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2020	55.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	185.29
SHIPYARD PARK LLC	ACAD MAGNET GAME RENTAL	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2020	250.00
SHRED 360	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2020	75.77
SHRED 360	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2020	83.14
SHRED 360	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2020	250.94
SHRED 360	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2020	119.90
SHRED WITH US	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	127.45
SKL ENTERPRISES, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	450.00
SMITH DRAY LINE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/04/2020	1,066.36
SMITH DRAY LINE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/11/2020	275.68
SOIL CONSULTANTS INC	CAS@NCHS - TESTING & INSPECTIO	CAS-NORTH CHARLESTON	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	4,394.01
SOLIAN HEALTH	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	06/11/2020	1,875.00
SOLIAN HEALTH	EDUCATIONAL/TRAINING SERVICES	SPRINGFIELD ELEMENTARY	- STUDENT SV	100 - GENERAL OPERATING	06/11/2020	3,125.00
SOLIAN HEALTH	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	06/25/2020	2,520.01
SOLIAN HEALTH	EDUCATIONAL/TRAINING SERVICES	SPRINGFIELD ELEMENTARY	- STUDENT SV	100 - GENERAL OPERATING	06/25/2020	4,199.99
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2020	200.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2020	675.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PO#2002850 J B EDWARDS 1001093-3938742	GOV JAMES B EDWARDS ELEM	- SUPPLIES	100 - GENERAL OPERATING	06/11/2020	658.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA DEPARTMENT OF EDUCATION	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	397 - AID TO DISTRICTS	06/11/2020	5,850.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	225.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	225.00
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/11/2020	4,618.08
SOUTH CAROLINA DEPARTMENT OF REVENUE	SALES AND USE TAX		- SALES TAX	100 - GENERAL OPERATING	06/22/2020	16,427.16
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/25/2020	5,679.94
SOUTH CAROLINA DEPT OF EDUCATION	VIRTUAL SC STUDENT SEAT LICENS	INNOVATION & LEARNING	- OTHER SRVS	100 - GENERAL OPERATING	06/18/2020	24,000.00
SOUTH CAROLINA EMPLOYMENT	QUARTER 1 OF 2020		- UNEMP COMP	100 - GENERAL OPERATING	06/11/2020	18,460.63
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/05/2020	780.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	100.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/17/2020	4,065.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2020	3,660.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2020	4,705.00
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT		- RETIREMENT	100 - GENERAL OPERATING	06/01/2020	7,371,819.11
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001		- RET INSTAL	100 - GENERAL OPERATING	06/11/2020	4,425.40
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001		- RET INSTAL	100 - GENERAL OPERATING	06/29/2020	4,425.40
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT		- RETIREMENT	100 - GENERAL OPERATING	06/30/2020	7,433,312.81
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	WA HEAD START	- PRPTY INS	841 - HEAD START COLLABORATION	06/04/2020	79.35
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	MIDDLE SCHOOL LEARNING CC	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	875.31
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	DISTRICT 10 CONSTITUENT OFI	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	1,075.39
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	WA HEAD START	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	1,454.84
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	WA HEAD START	- PRPTY INS	842 - EARLY HEAD START	06/04/2020	3,873.17
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	CHARLESTOWNE ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	17,404.90
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	MT ZION ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	19,442.12
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	LIBERTY HILL ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	21,774.04
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	EDITH FRIERSON ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	26,193.87
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	27,755.92
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	JANE EDWARDS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	28,380.47

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SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	28,707.62
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	DEER PARK MIDDLE SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	28,929.32
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	MONTESSORI COMMUNITY SCH	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	31,887.81
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	C C BLANEY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	32,411.65
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	DANIEL JENKINS ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	33,007.81
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	SEPTIMA P CLARK ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	34,438.05
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	MURRAY-LASAINÉ ELEMENTAR	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	34,825.36
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	MIDLAND PARK PRIMARY SCHC	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	34,977.44
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	MINNIE HUGHES ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	35,896.69
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	36,151.51
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	E COOPER MONTESSORI CHAR	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	37,456.03
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	JULIAN MITCHELL ELEMENTAR	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	40,797.77
SOUTH CAROLINA SCHOOL BOARDS	CLAIM SETTLEMENTS	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	06/04/2020	41,019.40
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	E B ELLINGTON ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	41,808.95
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	A C CORCORAN ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	42,609.91
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	MALCOLM C HURSEY ELEMENT	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	43,164.84
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	LAMBS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	43,501.45
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	LAING MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	43,743.43
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	LADSON ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	43,907.67
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	W B GOODWIN ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	44,271.99
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	SPRINGFIELD ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	45,241.94
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	VARIOUS SCHOOLS	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	45,343.33
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	46,074.67
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	47,242.66
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	HUNLEY PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	48,421.46
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	JAMES ISLAND MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	48,576.24
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	PEPPERHILL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	49,940.25
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	CHICORA ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	49,950.39

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SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	50,293.75
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	SULLIVAN'S ISLAND ELEMENTAI	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	50,507.34
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	E A BURNS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	50,693.90
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	MATILDA F DUNSTON ELEMENT	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	50,693.90
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	50,693.90
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	51,012.24
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	HAUT GAP MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	52,152.53
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	52,239.04
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	CHARLESTON PROGRESSIVE S	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	52,246.48
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	MEETING STREET ACD@BRENT	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	52,266.08
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	STILES POINT ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	52,950.11
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	JAMES ISLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	53,152.21
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	MARY FORD EARLY LRN & FAM	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	53,803.80
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	BELLE HALL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	54,172.85
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	54,473.63
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	ST JAMES-SANTEE ELEMENTAF	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	54,573.67
SOUTH CAROLINA SCHOOL BOARDS	CLAIM SETTLEMENTS	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	06/04/2020	55,000.00
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	ANGEL OAK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	55,628.10
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	CE WILLIAMS - SOUTH (7TH,8TH	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	57,094.85
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	DRAYTON HALL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	57,435.51
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	HARBOR VIEW ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	58,677.17
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	58,715.70
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	NORTH CHAS CREATIVE ARTS E	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	58,804.92
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	MORNINGSIDE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	58,939.43
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	GOV JAMES B EDWARDS ELEM	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	59,671.45
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	PINEHURST ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	59,707.95
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	60,114.18
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	R D SCHRODER MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	61,321.37

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SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	ZUCKER MIDDLE SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	62,792.16
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	NORTH CHARLESTON ELEMEN	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	62,835.42
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	ASHLEY RIVER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	63,130.80
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	LOW COUNTRY TECH	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	64,421.80
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	ST ANDREWS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	64,908.47
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	MAMIE P WHITESIDES ELEMEN	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	65,629.67
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	ADMIN BLDG (75 CALHOUN ST.)	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	69,869.71
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	LAUREL HILL PRIMARY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	70,037.34
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	CHARLES PINCKNEY ELEMENT	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	81,899.03
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	ST ANDREWS MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	84,816.30
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	ORANGE GROVE CHARTER ELM	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	85,566.57
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	MOULTRIE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	85,720.00
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	CAROLINA PARK ES	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	87,379.38
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	MILITARY MAGNET ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	90,031.69
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	WEST ASHLEY MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	92,339.95
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	NORTHWOODS MIDDLE SCHOC	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	93,959.45
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	BAPTIST HILL HIGH	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	99,706.78
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	ST JOHN'S HIGH	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	100,624.01
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	CARIO MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	101,752.79
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	JENNIE MOORE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	104,216.51
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	CHAS COUNTY SCHOOL OF THI	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	108,224.04
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	ACADEMIC MAGNET HIGH SCH	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	113,134.58
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	GARRETT ACADEMY OF TECHN	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	125,142.28
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	NORTH CHARLESTON HIGH	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	136,062.42
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	JAMES ISLAND CHARTER HIGH	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	141,024.36
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	R B STALL HIGH	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	151,399.01
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	211,814.65
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	WEST ASHLEY HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	239,047.41



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY INSURANCE RE	WANDO HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	06/04/2020	427,728.74
SOUTH CAROLINA STATE MUSEUM	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	332.00
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	06/01/2020	268.66
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	06/01/2020	562,995.44
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	06/16/2020	566,961.20
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	06/22/2020	13,574.71
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	06/24/2020	149.94
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	06/29/2020	100,772.05
SOUTH EAST COMMUNICATIONS INC	MOMS EXP PA CABLING	MOULTRIE MIDDLE	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	06/04/2020	1,404.40
SOUTHERN FLOORING	CE WILLIAMS NC - FLOORING GYM	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	06/25/2020	4,100.00
SOUTHERN INTERSCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2020	275.00
SOUTHERN ROOFING SERVICES INC	WANDO - ROOF AREAS R S T U X W	WANDO HIGH SCHOOL	- RPRS/MAINT	593 - 8% GO BAN 2018A	06/18/2020	296,202.89
SPHERO, INC.	Kit STEAM Student Set Product	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	844 - MISC DONATIONS	06/11/2020	2,504.46
SPIRIT COMMUNICATIONS	5180203	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	06/18/2020	0.04
SPIRIT COMMUNICATIONS	5180203	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/18/2020	0.06
SPIRIT COMMUNICATIONS	5180203	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/18/2020	0.07
SPIRIT COMMUNICATIONS	5180203	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	06/18/2020	1.06
SPIRIT COMMUNICATIONS	5180203	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/18/2020	2.36
SPIRIT COMMUNICATIONS	5180203	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/18/2020	8.02
SPIRIT COMMUNICATIONS	5180203	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/18/2020	378.20
SPIRIT COMMUNICATIONS	1712981	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	0.04
SPIRIT COMMUNICATIONS	1712981	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	0.21
SPIRIT COMMUNICATIONS	1712981	DISTRICT 4 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	1.68
SPIRIT COMMUNICATIONS	1712981	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	3.99
SPIRIT COMMUNICATIONS	1712981	MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	6.36
SPIRIT COMMUNICATIONS	1712981	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	6.36
SPIRIT COMMUNICATIONS	1712981	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	8.40
SPIRIT COMMUNICATIONS	1712981	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/25/2020	10.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	1712981	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	12.39
SPIRIT COMMUNICATIONS	1712981	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	13.78
SPIRIT COMMUNICATIONS	1712981	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	20.77
SPIRIT COMMUNICATIONS	1712981	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	25.44
SPIRIT COMMUNICATIONS	1712981	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	26.88
SPIRIT COMMUNICATIONS	1712981	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	127.24
SPIRIT COMMUNICATIONS	1712981	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	190.85
SPIRIT COMMUNICATIONS	1712981	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	418.01
SPIRIT COMMUNICATIONS	1712981	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	555.30
SPIRIT COMMUNICATIONS	1712981	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	555.50
SPIRIT COMMUNICATIONS	1712981	EARLY COLLEGE HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	949.07
SPIRIT COMMUNICATIONS	1712981	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	3,959.52
SPIRIT COMMUNICATIONS	1712981	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/25/2020	3,959.52
SPRINGFIELD ELEMENTARY	BRAVE FRIEND APPAREL AND DESIGN	SPRINGFIELD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/25/2020	500.00
SSC SERVICE SOLUTIONS	ST. JOHNS - HURRICANE DORIAN G	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	06/11/2020	14,995.00
SSC SERVICE SOLUTIONS	GEN SERVICES - LABOR FOR WAREH	GENERAL SERVICES - PROP SVS	100 - GENERAL OPERATING	06/11/2020	25,377.47
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	06/11/2020	146.59
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/11/2020	146.59
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/11/2020	146.59
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	06/11/2020	312.03
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	06/11/2020	334.96
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	06/11/2020	494.16
STANBURY UNIFORMS INC	NORTH CHARLESTON HS BAND UNIFO	VARIOUS SCHOOLS - BAND UN	100 - GENERAL OPERATING	06/25/2020	22,111.55
STAPLES	TITLE I ITEMS	DEER PARK MIDDLE SCHOOL - SUPPLIES	201 - TITLE I (84.010)	06/04/2020	196.64
STAPLES	TITLE I ITEMS	DEER PARK MIDDLE SCHOOL - SUPPLIES	201 - TITLE I (84.010)	06/04/2020	3,595.19
STAPLES	Supplies	MORNINGSIDE MIDDLE - SUPPLIES	371 - PALMETTO PRIORITY	06/18/2020	13.93
STAPLES	Supplies	MORNINGSIDE MIDDLE - SUPPLIES	371 - PALMETTO PRIORITY	06/18/2020	17.42
STAPLES	Supplies	MORNINGSIDE MIDDLE - SUPPLIES	201 - TITLE I (84.010)	06/18/2020	34.80

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STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/18/2020	43.50
STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/18/2020	83.77
STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/18/2020	104.71
STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	371 - PALMETTO PRIORITY	06/18/2020	183.66
STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	371 - PALMETTO PRIORITY	06/18/2020	389.30
STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/18/2020	458.80
STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/18/2020	972.54
STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/18/2020	1,104.27
STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	06/18/2020	2,340.73
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2020	1,618.61
STAPLES	supplies for CTE	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2020	142.15
STAPLES	supplies for CTE	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/25/2020	325.94
STAPLES	PARENTING ITEMS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/25/2020	685.07
STAPLES	PAPER	BAPTIST HILL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/25/2020	2,278.54
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2020	265.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2020	475.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2020	206.25
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	4,045.46
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	5,440.80
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	16,354.00
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	344.21
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/18/2020	2,560.19
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/24/2020	1,229.53
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	203 - IDEA	06/11/2020	670.00
SUNBELT STAFFING, LLC	EDUCATIONAL/TRAINING SERVICES	ANGEL OAK ELEMENTARY	- INSTR SVS	203 - IDEA	06/11/2020	2,500.42
SUNBELT STAFFING, LLC	EDUCATIONAL/TRAINING SERVICES	MURRAY-LASAINE ELEMENTAR'	- STUDENT SV	100 - GENERAL OPERATING	06/11/2020	6,438.08
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	203 - IDEA	06/11/2020	6,539.50
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	203 - IDEA	06/11/2020	6,600.00

Vendor Name	Line Item Description	Department and Object			Source of Funds	Check Date	Invoice Amount
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	203 - IDEA		06/11/2020	7,012.50
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	203 - IDEA		06/11/2020	7,419.50
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	203 - IDEA		06/11/2020	8,643.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA		06/04/2020	1,170.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA		06/04/2020	1,800.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA		06/04/2020	2,250.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA		06/18/2020	812.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA		06/18/2020	1,800.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA		06/18/2020	2,250.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL	- STUDENT SV	100 - GENERAL OPERATING		06/25/2020	360.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL	- STUDENT SV	100 - GENERAL OPERATING		06/25/2020	390.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS		06/05/2020	80.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS		06/05/2020	120.70
SUSAN S. ROBERTS	DANCED EXPRESSED	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING		06/11/2020	388.20
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS		06/04/2020	2,202.20
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS		06/04/2020	2,845.90
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS		06/04/2020	3,237.10
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS		06/04/2020	5,048.10
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS		06/04/2020	5,369.95
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS		06/04/2020	5,950.00
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS		06/04/2020	6,145.75
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS		06/04/2020	6,209.10
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS		06/04/2020	6,278.45
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS		06/04/2020	7,761.30
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS		06/04/2020	8,278.60
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS		06/04/2020	8,537.40
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS		06/04/2020	10,285.05
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS		06/04/2020	13,124.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS PO#2	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	4,416.00
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	5,969.15
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	7,131.10
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS PO#2	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	10,616.65
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS PO#2	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	11,553.10
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS PO#2	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	13,506.50
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS PO#2	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	13,639.20
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS PO#2	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	13,807.65
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS PO#2	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	14,003.10
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS PO#2	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	17,320.20
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	18,608.25
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	18,915.70
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS PO#2	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	22,898.15
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS PO#2	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	29,363.60
SYSTEMS FOR SOUND, INC.	STAGE STANDS 72010.00 TRIPOD	WANDO HIGH SCHOOL - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/18/2020	23,621.36
T & T SPORTSMAN'S SHOP	ST JOHNS HS - RECONDITIONING F	ST JOHN'S HIGH - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	1,229.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	180.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	380.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2020	501.42
TAPFIN PROCESS SOLUTIONS	JAMES ISLAND HS PROJECT MANAGM	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	340.20
TAPFIN PROCESS SOLUTIONS	HAUT GAP PROJECT MANAGMENT	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	510.30
TAPFIN PROCESS SOLUTIONS	BAPTIST HILL PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	680.40
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	850.50
TAPFIN PROCESS SOLUTIONS	D4 STADIUM PROJECT MANAGEMENT	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	2,126.25
TAPFIN PROCESS SOLUTIONS	CAMP ROAD MS PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	2,721.60
TAPFIN PROCESS SOLUTIONS	CCSD IT INFRASTRUCTURE STANDAR	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	3,061.80
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	3,146.85
TAPFIN PROCESS SOLUTIONS	DATABASE PROJECT ADMINISTRATOR	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	06/25/2020	4,200.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	06/25/2020	161.53
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	06/25/2020	192.11
TASTY BRANDS LLC	FOOD FOR STUDENTS	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	06/18/2020	46,065.96
TDS TELECOM	COMMUNICATION (TELEPHONE)	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	06/11/2020	44.10
TDS TELECOM	COMMUNICATION (TELEPHONE)	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	06/11/2020	49.61
TDS TELECOM	COMMUNICATION (TELEPHONE)	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	06/11/2020	168.03
TDS TELECOM	COMMUNICATION (TELEPHONE)	MCCLELLANVILLE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/11/2020	287.88
TDS TELECOM	COMMUNICATION (TELEPHONE)	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	06/11/2020	362.14
TDS TELECOM	COMMUNICATION (TELEPHONE)	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	06/11/2020	852.82
TEACHING STRATEGIES, LLC	CREATIVE CURRICULUM PD	HEADSTART/EHS/PRESCHOOL - SOFTWARE	842 - EARLY HEAD START	06/04/2020	11,840.00
TEACHING STRATEGIES, LLC	CREATIVE CURRICULUM PD	HEADSTART/EHS/PRESCHOOL - SOFTWARE	842 - EARLY HEAD START	06/04/2020	12,446.40
TEACHING STRATEGIES, LLC	CREATIVE CURRICULUM PD	HEADSTART/EHS/PRESCHOOL - SUPPLIES	842 - EARLY HEAD START	06/04/2020	17,683.02
TEACHING STRATEGIES, LLC	CREATIVE CURRICULUM PD	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	06/04/2020	25,116.79
TEACHING STRATEGIES, LLC	CREATIVE CURRICULUM PD	VARIOUS SCHOOLS - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/04/2020	40,662.24
TEACHING STRATEGIES, LLC	ADDITIONAL CREATIVE CURRICULUM	VARIOUS SCHOOLS - SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	06/25/2020	13,637.20
TECHNOLOGY SOLUTIONS OF CHARLESTON	CE WILLIAMS - ACCESS CONTROLS	CE WILLIAMS - SOUTH (7TH,8TH) - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	06/04/2020	1,520.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	BRIDGE VIEW WALK GATE CRASH BA	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	06/04/2020	3,331.79
TECHNOLOGY SOLUTIONS OF CHARLESTON	WAMS - COPS GRANT	CE WILLIAMS - NORTH (6TH) - PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	06/11/2020	1,755.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	WAMS - COPS GRANT	CE WILLIAMS - NORTH (6TH) - SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	06/11/2020	6,847.38
TECHNOLOGY SOLUTIONS OF CHARLESTON	LBHS ACCESS CONTROL	LUCY G BECKHAM HIGH SCHOC - SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	27,035.68
TECHNOLOGY SOLUTIONS OF CHARLESTON	UHF GATE READER UPGRADES	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	06/11/2020	29,935.15
TECHNOLOGY SOLUTIONS OF CHARLESTON	CE WILLIAMS - ACCESS CONTROLS	CE WILLIAMS - SOUTH (7TH,8TH) - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	1,520.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	MOULTRIE EXPLORATORY - CONTROL	MOULTRIE MIDDLE - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	1,900.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	LGBHS - ACCESS CONTROLS	LUCY G BECKHAM HIGH SCHOC - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	11,000.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CAMP ROAD - HARDWARE WIRING &	CAMP ROAD MIDDLE SCHOOL - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	19,188.36
TECHNOLOGY SOLUTIONS OF CHARLESTON	IT PHY SEC BREAK/FIX AS NEEDED	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	06/25/2020	344.31
TECHNOLOGY SOLUTIONS OF CHARLESTON	BELLE HALL - HVAC DOOR ACCESS	BELLE HALL ELEMENTARY - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	1,494.30
TERRACON	VARIOUS - WATER SAMPLING CAT 1	MILITARY MAGNET ACADEMY - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	06/04/2020	1,896.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TERRACON	VARIOUS - WATER SAMPLING CAT 1	R B STALL HIGH	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	06/04/2020	3,531.06
TERRACON	VARIOUS - WATER SAMPLING CAT 1	NORTH CHAS CREATIVE ARTS E	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	06/04/2020	5,885.10
TERRACON	VARIOUS - WATER SAMPLING CAT 1	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	06/04/2020	8,369.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2020	157.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2020	189.35
TESSA N. ALLEN	LAING - ACCOMPANIST	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2020	200.00
THE GRANT EVALUATION GROUP, INC	GRANT MANAGEMENT SERVICES	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	06/11/2020	9,576.00
THE GRANT EVALUATION GROUP, INC	GRANT MANAGEMENT SERVICES	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	06/11/2020	19,987.75
THE GRAPHIC COW GRAPHIC DESIGN & SCREENPRIN	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/25/2020	3,604.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/10/2020	470.85
THOMAS & DENZINGER ARCHITECTS PA	LADSON - HVAC CA	LADSON ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	06/04/2020	1,548.10
THOMAS & DENZINGER ARCHITECTS PA	LADSON - FIRE HYDRANT 2 CD/PER	LADSON ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	06/04/2020	3,672.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2020	768.00
THOMPSON CONSTRUCTION GROUP, INC.	SEWEE ACADEMY THOMPSON TURNER	CAROLINA PARK ES	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	500.00
THURMOND KIRCHNER &TIMBES, P.A.	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/18/2020	1,767.50
THURMOND KIRCHNER &TIMBES, P.A.	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/18/2020	4,605.00
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	06/11/2020	104,589.31
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	06/29/2020	136,325.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	186.37
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CHILD & FAMILY DEVELOPMENT	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CHICORA ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CHICORA ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LAMBS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LAMBS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LADSON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LADSON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	PINEHURST ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58

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TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	PINEHURST ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	NORTH CHARLESTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	NORTH CHARLESTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	NORTH CHAS CREATIVE ARTS CENTER - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	NORTH CHAS CREATIVE ARTS CENTER - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MALCOLM C HURSEY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MALCOLM C HURSEY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MATILDA F DUNSTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MATILDA F DUNSTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MIDLAND PARK PRIMARY SCHOOL - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MIDLAND PARK PRIMARY SCHOOL - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MARY FORD EARLY LEARNING & FAMILY CENTER - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MARY FORD EARLY LEARNING & FAMILY CENTER - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MEETING STREET ACADEMY@BRENTWOOD - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MEETING STREET ACADEMY@BRENTWOOD - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	NORTHWOODS MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	NORTHWOODS MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MORNINGSIDE MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58



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TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MORNINGSIDE MIDDLE	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MILITARY MAGNET ACADEMY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MILITARY MAGNET ACADEMY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ZUCKER MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ZUCKER MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CHAS COUNTY SCHOOL OF THI	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CHAS COUNTY SCHOOL OF THI	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	GARRETT ACADEMY OF TECHN	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	GARRETT ACADEMY OF TECHN	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTH CHARLESTON HIGH	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTH CHARLESTON HIGH	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	R B STALL HIGH	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	R B STALL HIGH	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ACADEMIC MAGNET HIGH SCH	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DANIEL JENKINS ACADEMY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DANIEL JENKINS ACADEMY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LIBERTY HILL ACADEMY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LIBERTY HILL ACADEMY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MEETING ST. ELEM. AT BURNS	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MEETING ST. ELEM. AT BURNS	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ST ANDREWS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ST ANDREWS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	STONO PARK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	STONO PARK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	OAKLAND ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	OAKLAND ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ASHLEY RIVER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	SPRINGFIELD ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58

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TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	DRAYTON HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	DRAYTON HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	CE WILLIAMS - SOUTH (7TH,8TH) - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	CE WILLIAMS - SOUTH (7TH,8TH) - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	ST ANDREWS MIDDLE - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	WEST ASHLEY HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	WEST ASHLEY HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	WA HEAD START - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	WA HEAD START - FLOOD	100 - GENERAL OPERATING	06/11/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	PLANT OPERATIONS - FLOOD	100 - GENERAL OPERATING	06/11/2020	93.16
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	PLANT OPERATIONS - FLOOD	100 - GENERAL OPERATING	06/11/2020	93.16
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	CHICORA ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/25/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	LAMBS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/25/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/25/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	PINEHURST ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/25/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	NORTH CHARLESTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/25/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	NORTH CHAS CREATIVE ARTS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/25/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MALCOLM C HURSEY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/25/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/25/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MATILDA F DUNSTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/25/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/25/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/25/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MIDLAND PARK PRIMARY SCHOOL - FLOOD	100 - GENERAL OPERATING	06/25/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	06/25/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MARY FORD EARLY LERN & FAMILY CENTER - FLOOD	100 - GENERAL OPERATING	06/25/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/25/2020	46.58

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TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MEETING STREET ACD@BREN1 - FLOOD	100 - GENERAL OPERATING	06/25/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTHWOODS MIDDLE SCHOC - FLOOD	100 - GENERAL OPERATING	06/25/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	06/25/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MILITARY MAGNET ACADEMY - FLOOD	100 - GENERAL OPERATING	06/25/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ZUCKER MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	06/25/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CHAS COUNTY SCHOOL OF THI - FLOOD	100 - GENERAL OPERATING	06/25/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	GARRETT ACADEMY OF TECHN - FLOOD	100 - GENERAL OPERATING	06/25/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTH CHARLESTON HIGH - FLOOD	100 - GENERAL OPERATING	06/25/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	R B STALL HIGH - FLOOD	100 - GENERAL OPERATING	06/25/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	06/25/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LIBERTY HILL ACADEMY - FLOOD	100 - GENERAL OPERATING	06/25/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MEETING ST. ELEM. AT BURNS - FLOOD	100 - GENERAL OPERATING	06/25/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ST ANDREWS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/25/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	STONO PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/25/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	OAKLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/25/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ASHLEY RIVER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/25/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	SPRINGFIELD ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/25/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DRAYTON HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/25/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CE WILLIAMS - SOUTH (7TH,8TH) - FLOOD	100 - GENERAL OPERATING	06/25/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	06/25/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	WEST ASHLEY HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	06/25/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	WA HEAD START - FLOOD	100 - GENERAL OPERATING	06/25/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	PLANT OPERATIONS - FLOOD	100 - GENERAL OPERATING	06/25/2020	93.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	215.00
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTAI - PU W&S	100 - GENERAL OPERATING	06/04/2020	681.23
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE - IN STATE	100 - GENERAL OPERATING	06/18/2020	116.84
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	DISTRICT 10 CONSTITUENT OFI - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	13.25
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LAUREL HILL PRIMARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	20.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	27.66
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MT ZION ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	41.62
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CHARLES PINCKNEY ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	77.66
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	BRIDGE VIEW DRIVE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	81.73
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	DRAYTON HALL ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	83.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	WA HEAD START - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	103.11
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	W B GOODWIN ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	111.03
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	115.84
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	GOV JAMES B EDWARDS ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	118.23
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LIBERTY HILL ACADEMY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	190.80
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CARIO MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	221.28
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MARY FORD EARLY LRN & FAM - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	248.94
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	R D SCHRODER MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	340.28
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ST ANDREWS MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	365.47
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MAMIE P WHITESIDES ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	397.90
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ANGEL OAK ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	414.89
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	E COOPER MONTESSORI CHAR - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	502.03
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	BAPTIST HILL HIGH - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	527.73
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	EDITH FRIERSON ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	536.76
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	538.20
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	HUNLEY PARK ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	599.01
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LAMBS ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	638.70
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	668.93
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	A C CORCORAN ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	754.78
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	DEER PARK MIDDLE SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	761.09
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	NORTH CHARLESTON ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	827.12
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	PEPPERHILL ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	840.05
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	JAMES ISLAND MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	890.70

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TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LADSON ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	910.20
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	HAUT GAP MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	972.85
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CE WILLIAMS - SOUTH (7TH,8TH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	1,001.83
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	JAMES ISLAND ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	1,032.16
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	1,039.60
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	LADSON ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	1,081.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	E COOPER MONTESSORI CHAR	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	1,222.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MORNINGSIDE MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	1,241.31
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	NORTH CHARLESTON HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	1,257.83
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	PINEHURST ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	1,282.04
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	PEPPERHILL ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	1,316.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	LAMBS ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	1,386.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MEETING STREET ACD@BREN1	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	1,403.41
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	STILES POINT ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	1,442.52
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	1,480.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	A C CORCORAN ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	1,621.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	E A BURNS ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	1,769.80
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	STONO PARK ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	1,769.80
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	SPRINGFIELD ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	1,853.29
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	CE WILLIAMS - SOUTH (7TH,8TH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	1,880.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	1,888.95
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/11/2020	2,017.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	ANGEL OAK ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	2,138.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	WANDO HIGH SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	2,348.06
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/11/2020	2,420.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ST JOHN'S HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	2,429.75
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	PINEHURST ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	2,467.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	JENNIE MOORE ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	2,532.19

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TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	R B STALL HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	2,556.47
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	2,593.37
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	2,749.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LAING MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	3,193.72
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER P	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	3,288.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER P	R B STALL HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	3,288.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/11/2020	3,961.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER P	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	4,160.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/11/2020	7,518.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	06/11/2020	9,534.00
TRI-DIM FILTER CORPORATION	VARIOUS -AIR SCRUBBERS NURSES	FACILITY MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2020	322.73
TRI-DIM FILTER CORPORATION	VARIOUS -AIR SCRUBBERS NURSES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	06/25/2020	387.10
TRI-DIM FILTER CORPORATION	VARIOUS -AIR SCRUBBERS NURSES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	06/25/2020	48,984.89
TRI-DIM FILTER CORPORATION	VARIOUS -AIR SCRUBBERS NURSES	FACILITY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	06/25/2020	56,718.90
TRI-DIM FILTER CORPORATION	VARIOUS -AIR SCRUBBERS NURSES	ENERGY SERVICES	- SUPPLIES	844 - MISC DONATIONS	06/25/2020	59,083.61
TRIARCO ARTS & CRAFTS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	562.96
TRIDENT TECHNICAL COLLEGE	DUAL CREDIT TEXTBOOKS	MILITARY MAGNET ACADEMY	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	06/18/2020	374.00
TRIDENT TECHNICAL COLLEGE	DUAL CREDIT TEXTBOOKS	MILITARY MAGNET ACADEMY	- TEXTBOOKS	100 - GENERAL OPERATING	06/18/2020	1,855.00
TRIDENT TECHNICAL COLLEGE	trident textbooks	BAPTIST HILL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	06/18/2020	3,312.25
TRUSTEES OF COLUMBIA UNIVERISTY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	259.00
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	06/04/2020	234,884.60
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	06/25/2020	234,718.51
TYLER TECHNOLOGIES	MUNIS SAAS RENEWAL	BUSINESS INTELLIGENCE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	06/04/2020	78,647.52
TYLER TECHNOLOGIES	VERSATRAN ROUTING AND PLANNING	VARIOUS SCHOOLS	- SOFTWARE	100 - GENERAL OPERATING	06/11/2020	350.00
UNITED RESTAURANT EQUIPMENT COMPANY	Foodservice Fruit Wedgers	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/18/2020	9,090.60
UNITED STATES POST OFFICE	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2020	110.00
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	06/11/2020	1,020.91
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	06/29/2020	1,020.91

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UNIVERSITY OF FL LEADERSHIP &	READING BY 3RD GRANT YEAR 3	CHILD DEV OFFICE	- INSTR PROG	801 - TUW READING BY THIRD GRADE	06/11/2020	2,625.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVI	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR PROG	100 - GENERAL OPERATING	06/11/2020	23,175.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVI	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR PROG	100 - GENERAL OPERATING	06/11/2020	27,643.50
UNUMPROVIDENT CORPORATION	PLAN#E-08528802		- TRUST/UNUM	100 - GENERAL OPERATING	06/11/2020	5,131.29
UNUMPROVIDENT CORPORATION	PLAN#E-08528802		- TRUST/UNUM	100 - GENERAL OPERATING	06/29/2020	5,131.29
UPS	4002EW	STONO PARK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	06/25/2020	10.95
UPS	4002EW	E A BURNS ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	10.95
UPS	4002EW	BURKE HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	10.95
UPS	4002EW	CAMP ROAD MIDDLE SCHOOL	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	14.62
UPS	4002EW	MATILDA F DUNSTON ELEMENT	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	14.62
UPS	4002EW	LUCY G BECKHAM HIGH SCHOC	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	24.05
UPS	4002EW	CE WILLIAMS - SOUTH (7TH,8TH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	28.46
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/04/2020	106.68
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/04/2020	108.52
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/04/2020	110.81
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/04/2020	122.42
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/04/2020	191.51
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/04/2020	244.84
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/04/2020	386.88
US FOODS	FOOD SERVICES	CE WILLIAMS - NORTH (6TH)	- FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	585.75
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/04/2020	622.75
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	702.50
US FOODS	FOOD SERVICES	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/04/2020	704.01
US FOODS	FOOD SERVICES	CE WILLIAMS - NORTH (6TH)	- FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	704.92
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	792.60
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	807.53
US FOODS	FOOD SERVICES	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/04/2020	822.18
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	838.77

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US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	841.80
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	854.40
US FOODS	FOOD SERVICES	CE WILLIAMS - NORTH (6TH) - FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	864.62
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	1,000.98
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	1,031.10
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	1,064.51
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	1,069.50
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	1,114.52
US FOODS	FOOD SERVICES	CE WILLIAMS - NORTH (6TH) - FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	1,135.35
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	1,246.77
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	1,304.80
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	1,353.36
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	1,353.80
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	1,639.90
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	1,804.60
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/04/2020	2,429.55
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	06/11/2020	143.72
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/11/2020	163.57
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	06/11/2020	171.15
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/11/2020	183.63
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	190.52
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/11/2020	244.84
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	06/11/2020	244.84
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	250.65
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	257.33
US FOODS	FOOD SERVICES	BURKE HIGH - DISTRIB CH	600 - FOOD SERVICE FUNDS	06/11/2020	264.60
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	265.05
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	273.50



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/11/2020	323.32
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	354.22
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	483.11
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	520.61
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/11/2020	529.35
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	529.95
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	654.48
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	679.24
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	803.52
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	846.80
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	869.67
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	871.01
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/11/2020	878.24
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	900.66
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/11/2020	1,016.49
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	1,058.50
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	1,252.80
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	1,314.01
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE	- FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	1,516.10
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	1,673.52
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	1,752.75
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	2,222.29
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/11/2020	3,701.22
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/18/2020	174.97
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/18/2020	303.23
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/18/2020	392.41
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/18/2020	453.71
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/18/2020	480.75

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	06/18/2020	557.64
US FOODS	FOOD SERVICES	CE WILLIAMS - NORTH (6TH)	- FOOD	600 - FOOD SERVICE FUNDS	06/18/2020	561.12
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/18/2020	1,458.95
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/18/2020	2,334.18
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2020	106.68
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2020	115.48
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2020	183.95
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/25/2020	247.32
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2020	270.20
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2020	287.12
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	06/25/2020	316.34
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2020	356.48
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2020	388.56
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2020	390.11
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2020	399.18
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2020	413.43
US FOODS	FOOD SERVICE	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2020	417.16
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	06/25/2020	442.33
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2020	473.02
US FOODS	FOOD SERVICES	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2020	477.28
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2020	535.96
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/25/2020	539.76
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	06/25/2020	705.75
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	06/25/2020	868.48
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/25/2020	1,088.24
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/25/2020	1,154.94
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/25/2020	1,202.73
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	06/25/2020	1,216.83

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US FOODS	FOOD SERVICES	CE WILLIAMS - NORTH (6TH)	- FOOD	600 - FOOD SERVICE FUNDS	06/25/2020	1,422.89
US FOODS	FOOD SERVICE	CE WILLIAMS - NORTH (6TH)	- FOOD	600 - FOOD SERVICE FUNDS	06/25/2020	1,501.96
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/25/2020	1,725.92
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/25/2020	1,757.33
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/25/2020	1,773.46
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/25/2020	1,866.17
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/25/2020	2,207.83
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE	- FOOD	600 - FOOD SERVICE FUNDS	06/25/2020	2,671.73
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/25/2020	2,751.45
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/25/2020	2,811.69
USA TEST PREP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2020	841.13
VALIC	PLAN#SCORP 401A		- RETIREMENT	100 - GENERAL OPERATING	06/11/2020	108,271.66
VALIC	PLAN#SCORP 401A		- RETIREMENT	100 - GENERAL OPERATING	06/29/2020	131,473.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2020	2,057.34
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	195.12
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	1,285.92
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	3,384.21
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	20.73
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	50.33
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	51.16
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	192.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	287.09
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	310.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	399.12
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2020	597.75
VARSITY BRANDS HOLDING CO INC	ACADEMIC MAGNET - WRESTLING MA	ACADEMIC MAGNET HIGH SCH	- EQUIPMENT	594 - FY20 FCO/CM SPRING BAN 2019A	06/18/2020	15,935.43
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2020	40.80
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2020	132.96

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VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2020	201.01
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2020	582.86
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2020	1,119.84
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2020	1,341.61
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2020	1,551.31
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2020	2,170.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2020	130.54
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2020	237.36
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2020	281.88
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2020	283.20
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2020	290.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2020	372.85
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2020	408.75
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2020	572.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2020	696.12
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2020	831.40
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2020	1,642.51
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2020	1,921.60
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2020	3,010.50
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	561.13
VEANDRE D WRIGHT	SECURITY NCHS GRAD	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/25/2020	120.00
VERIZON WIRELESS	9853739946	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	06/04/2020	100.03
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	06/25/2020	-50.00
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	06/25/2020	-50.00
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/25/2020	-50.00
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	100 - GENERAL OPERATING	06/25/2020	-50.00
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	38.01
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	38.01

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VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	38.01
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	38.01
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	38.01
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	38.01
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	38.01
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	38.01
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	38.01
VERIZON WIRELESS	504053352-00001	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	06/25/2020	38.01
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	38.09
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	54.23
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	GUIDANCE & COUNSELING - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THI - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	54.54

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VERIZON WIRELESS	504053352-00001	EDITH FRIERSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	CONSTRUCTION PROCUREMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL - PAG/CEL/MS	841 - HEAD START COLLABORATION	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	MIDLAND PARK PRIMARY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	MARY FORD EARLY LRN & FAMILY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	54.54

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VERIZON WIRELESS	504053352-00001	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	54.54
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT S - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	54.67
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	54.67
VERIZON WIRELESS	504053352-00001	CHILD & FAMILY DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	54.67
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	54.67
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	54.67
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	54.67
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	54.67
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	54.67
VERIZON WIRELESS	504053352-00001	ENERGY/ENVIRONMENTAL - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	63.52
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	64.54
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHN - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	64.54
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	64.54
VERIZON WIRELESS	504053352-00001	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	64.54
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	64.54
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	64.54
VERIZON WIRELESS	504053352-00001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	64.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	64.54
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	64.67
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	67.02
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	76.02
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	92.55
VERIZON WIRELESS	504053352-00001	FACILITY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	92.55
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	92.55
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	92.55
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	92.55
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	06/25/2020	92.55
VERIZON WIRELESS	942046577-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	100.03
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	102.55
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMMUNITY - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	108.77
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	108.90
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	108.90
VERIZON WIRELESS	504053352-00001	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	109.08
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	109.08
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	109.08
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	109.08
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	109.08
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	109.08
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	109.08
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	109.08
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	109.21
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	109.21
VERIZON WIRELESS	504053352-00001	PAYROLL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	119.08
VERIZON WIRELESS	504053352-00001	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	119.08
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	119.08



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VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	119.08
VERIZON WIRELESS	504053352-00001	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	119.08
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	119.21
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	119.21
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	124.20
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	140.56
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	147.09
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	147.09
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	147.09
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	147.09
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	147.22
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	156.78
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	156.91
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	163.00
VERIZON WIRELESS	504053352-00001	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	163.62
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	163.62
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - SOUTH (7TH,8TH) - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	163.88
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	167.09
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	173.62
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	173.62
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	173.62
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	183.62
VERIZON WIRELESS	504053352-00001	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	185.10
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	193.62
VERIZON WIRELESS	504053352-00001	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	216.58
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	218.16
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ARTS - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	233.28
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	236.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	238.16
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	256.17
VERIZON WIRELESS	504053352-00001	PLANNING AND REAL ESTATE - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	256.56
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	259.77
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	266.30
VERIZON WIRELESS	504053352-00001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	266.30
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	06/25/2020	266.30
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	282.70
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	302.83
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	320.71
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	327.24
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	327.37
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	347.24
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - NORTH (6TH) - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	365.25
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	365.51
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	413.26
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	06/25/2020	442.17
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	479.28
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	561.25
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	06/25/2020	578.92
VERIZON WIRELESS	504053352-00001	FACILITY MAINTENANCE - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	582.09
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	618.33
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	624.89
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	631.63
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUC - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	635.40
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	727.41
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	814.23
VERIZON WIRELESS	504053352-00001	HVAC SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	872.64

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VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	957.31
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	1,158.71
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	1,182.73
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	1,269.01
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	1,571.81
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	06/25/2020	1,745.25
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	06/25/2020	3,858.56
VETERINARY PET INSURANCE	GROUP#3361		- VET INS	100 - GENERAL OPERATING	06/11/2020	443.64
VETERINARY PET INSURANCE	GROUP#3361		- VET INS	100 - GENERAL OPERATING	06/29/2020	382.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/04/2020	124.47
VOYA LIFE	GROUP#62259-1		- CAROLINA D	100 - GENERAL OPERATING	06/11/2020	480.81
VOYA LIFE	GROUP#66259-1		- CAROLINA D	100 - GENERAL OPERATING	06/29/2020	480.81
W H PLATTS COMPANY	WO REQUESTS-AV	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	467.95
W H PLATTS COMPANY	WO REQUESTS-AV	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	1,098.61
W H PLATTS COMPANY	EB ELLINGTON- WO 555558	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	1,699.00
W H PLATTS COMPANY	EB ELLINGTON MULTI PURPOSE RM	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	1,775.61
W H PLATTS COMPANY	EB ELLINGTON- WO 555558	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	2,831.82
W H PLATTS COMPANY	EB ELLINGTON MULTI PURPOSE RM	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	3,599.00
W H PLATTS COMPANY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/18/2020	3,083.61
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/04/2020	112.02
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/04/2020	124.29
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/04/2020	165.72
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/04/2020	177.67
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/04/2020	453.30
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/04/2020	5,505.32
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/11/2020	347.39
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/11/2020	3,185.72
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/11/2020	9,840.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STO		- INV STO RE	499 - WAREHOUSE	06/18/2020	122.61
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY COVI		- INV STO RE	499 - WAREHOUSE	06/18/2020	142.83
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/18/2020	213.66
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STO		- INV STO RE	499 - WAREHOUSE	06/18/2020	273.80
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/18/2020	413.56
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/18/2020	506.19
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/18/2020	634.38
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/18/2020	924.87
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/18/2020	1,057.73
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/18/2020	1,163.51
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/18/2020	1,368.61
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/18/2020	1,375.06
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/18/2020	1,533.63
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY COVI		- INV STO RE	499 - WAREHOUSE	06/18/2020	1,619.14
W.W. GRAINGER INC	GRAINGER WAREHOUSE COVID-19 SU		- INV STO RE	499 - WAREHOUSE	06/18/2020	1,874.80
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/18/2020	1,874.80
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/18/2020	2,115.48
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/18/2020	3,043.57
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/18/2020	3,263.89
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/18/2020	3,531.60
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STO		- INV STO RE	499 - WAREHOUSE	06/18/2020	3,958.88
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/18/2020	7,666.61
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/18/2020	13,952.00
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/18/2020	15,775.32
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	06/18/2020	33,225.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2020	260.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	SANDERS-CLYDE ELEMENTARY	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	06/18/2020	439.53
WATSON ELECTRICAL CONSTRUCTION CO LLC	BURKE- ELECTRIC FOR DISPLAYS	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	06/04/2020	955.42

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WATSON ELECTRICAL CONSTRUCTION CO LLC	BURKE- ELECTRIC FOR DISPLAYS	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/04/2020	7,200.00
WATSON ELECTRICAL CONSTRUCTION CO LLC	SAINT JAMES SANTEE-WO559417	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	35.33
WATSON ELECTRICAL CONSTRUCTION CO LLC	SAINT JAMES SANTEE-WO559417	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	1,170.00
WAYCO, INC.	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	495.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	06/04/2020	452.50
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	06/04/2020	500.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	06/11/2020	295.19
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	06/11/2020	452.50
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	06/11/2020	500.00
WEATHERPROOFING TECHNOLOGIES INC	LAMBS - ROOF REPAIR ROOM 114	LAMBS ELEMENTARY	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	1,756.25
WEATHERPROOFING TECHNOLOGIES INC	WAH - ROOF REPAIRS STAGE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	1,826.50
WEATHERPROOFING TECHNOLOGIES INC	LAMBS - ROOF REPAIRS ROOM 301	LAMBS ELEMENTARY	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	2,856.50
WEATHERPROOFING TECHNOLOGIES INC	HURSEY - ROOF NURSES STATION	MALCOLM C HURSEY ELEMENT	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	4,344.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2020	174.38
WEST ASHLEY HIGH SCHOOL	TRANSPORTATION FOR FIELD TRIP	WEST ASHLEY HIGH SCHOOL	- CURR FLDTR	814 - DHEC RECYCLING EDUCATION GRANT	06/11/2020	209.12
WEST ASHLEY HIGH SCHOOL	CPR CERTIFICATIONS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	328 - INDUSTRY CERTIFICATES	06/18/2020	126.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2020	160.45
WHOLE BUILDING SYSTEMS LLC	DISTRICT - COVID 19 REOPENING	FACILITY MAINTENANCE	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	1,400.00
WHOLE BUILDING SYSTEMS LLC	MAINT - CCSD DESIGN REQUIREMEN	FACILITY MAINTENANCE	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	2,800.00
WHOLE BUILDING SYSTEMS LLC	JIE - HVAC COMMISSIONING	JAMES ISLAND ELEMENTARY	- PRO/TECH S	593 - 8% GO BAN 2018A	06/11/2020	8,000.00
WHOLE BUILDING SYSTEMS LLC	BAPTIST HILL - HVAC REPLACE CA	BAPTIST HILL HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	8,200.00
WHOLE BUILDING SYSTEMS LLC	ST JOHNS - HVAC CA FEES	ST JOHN'S HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	8,200.00
WHOLE BUILDING SYSTEMS LLC	BURKE - HVAC COMMISSIONING	BURKE HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	12,000.00
WHOLESALE APPLIANCE CENTER	ST JAMES ES - REFRIGERATOR ROO	JAMES ISLAND ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	731.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	396.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	396.48
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2020	1,680.30
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	06/11/2020	117.76

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EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	06/11/2020	319.59
WILLS MASSALON & ALLEN LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/11/2020	400.39
WILLS MASSALON & ALLEN LLC	PROFESSIONAL SERVICES- INV 47121&47227	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/11/2020	6,902.61
WINCHESTER XAVIER & ASSOCIATES INC	BELLE HALL - HVAC REPLACE IT M	BELLE HALL ELEMENTARY	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	06/04/2020	2,200.00
WINCHESTER XAVIER & ASSOCIATES INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/04/2020	3,750.00
WINCHESTER XAVIER & ASSOCIATES INC	ST JOHNS - ROOF REPLACEMENT	ST JOHN'S HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/04/2020	71,867.41
WINCHESTER XAVIER & ASSOCIATES INC	ST JOHNS - HVAC REPLACEMENT	ST JOHN'S HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/04/2020	323,870.41
WINCHESTER XAVIER & ASSOCIATES INC	JICHS CTE - MOVE WOOD SHOP EQU	JAMES ISLAND CHARTER HIGH	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	06/11/2020	2,672.00
WINCHESTER XAVIER & ASSOCIATES INC	MEMMINGER - PREK RELOCATE MOVE	MEMMINGER ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	3,494.00
WINCHESTER XAVIER & ASSOCIATES INC	MARY FORD - ECLC FLOOR/WALL RE	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	4,297.00
WINCHESTER XAVIER & ASSOCIATES INC	MARY FORD - ECLC MOVES	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	6,220.00
WINCHESTER XAVIER & ASSOCIATES INC	MARY FORD - HVAC MOBILE 324	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	06/11/2020	20,059.50
WINCHESTER XAVIER & ASSOCIATES INC	LGBHS - TEACHER BOX MOVES	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	730.00
WINCHESTER XAVIER & ASSOCIATES INC	ST JOHNS - HVAC REPLACEMENT	ST JOHN'S HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/18/2020	482,804.94
WINCHESTER XAVIER & ASSOCIATES INC	FRIERSON - HVAC MOVES INTERNAL	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	593 - 8% GO BAN 2018A	06/25/2020	5,870.80
WINSTON-SALEM STATE UNIVERSITY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/11/2020	1,000.00
WOODBURN PRESS LTD.	PARENTING ITEMS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/04/2020	772.42
WULBERN KOVAL	BELLE HALL - STORAGE CUPBOARDS	BELLE HALL ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	06/11/2020	1,403.92
WULBERN KOVAL	PE CABINETS	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/18/2020	1,308.00
WULBERN KOVAL	H105904L HON 10500 SERIES 72WX	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/25/2020	3,028.02
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2020	179.36
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/11/2020	171.25
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	06/25/2020	171.25
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/04/2020	542.75
YWCA GREATER CHARLESTON, INC.	CONSULTING SERVICES	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	06/11/2020	3,600.00

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A 3 COMMUNICATIONS INCORPORATED	LBHS PARKING LOT SECURITY CAME	LUCY G BECKHAM HIGH SCHOC - SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	36,665.99
A 3 COMMUNICATIONS INCORPORATED	MIDLAND PARK PRIMARY SURVEILLA	MIDLAND PARK PRIMARY SCHC - PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	07/02/2020	37,150.00
A 3 COMMUNICATIONS INCORPORATED	LBHS-SECURITY AND SURVEILLANCE	LUCY G BECKHAM HIGH SCHOC - SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	170,960.83
A 3 COMMUNICATIONS INCORPORATED	MOMS EXP SECURITY CAMERAS	MOULTRIE MIDDLE - SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	5,188.09
A 3 COMMUNICATIONS INCORPORATED	ASHLEY RIVER CREATIVE ARTS SUR	ASHLEY RIVER ELEMENTARY - PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	15,475.00
A 3 COMMUNICATIONS INCORPORATED	CE WILLIAM SECURITY CAMERAS	CE WILLIAMS - SOUTH (7TH 8TH - SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	137,822.70
A 3 COMMUNICATIONS INCORPORATED	CAMP ROAD SECURITY CAMERAS	CAMP ROAD MIDDLE SCHOOL - SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	144,151.75
A 3 COMMUNICATIONS INCORPORATED	ST. JOHN'S HS SURVEILLANCE UPG	ST JOHN'S HIGH - PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	07/16/2020	26,275.00
A 3 COMMUNICATIONS INCORPORATED	LAING MS PANASONIC CAMERA	LAING MIDDLE - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/13/2020	2,748.90
A 3 COMMUNICATIONS INCORPORATED	R B STALL SURVEILLANCE UPGRADE	R B STALL HIGH - PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	08/13/2020	36,400.00
A J GALLAGHER & COMPANY	MARKET COMPENSATION STUDY - IN	VARIOUS SCHOOLS - MGMT SVS	100 - GENERAL OPERATING	07/02/2020	2,025.00
A J GALLAGHER & COMPANY	MARKET COMPENSATION STUDY - IN	VARIOUS SCHOOLS - MGMT SVS	100 - GENERAL OPERATING	07/30/2020	1,952.50
ABM PARKING SERVICES	PARKING	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	07/30/2020	2,250.00
ABM PARKING SERVICES	PARKING	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	07/30/2020	6,500.00
ADAM DEMING	SECURITY - ST JOHNS HS GRAD	ST JOHN'S HIGH - PRO/TECH S	100 - GENERAL OPERATING	08/13/2020	120.00
ADC ENGINEERING	CCMS - HVAC RECONFIG STRUCTURA	CHAS MATH & SCIENCE CHART - OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	4,800.00
ADC ENGINEERING	CALHOUN - SECURITY VESTIBULE S	ADMIN BLDG (75 CALHOUN ST.) - OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	07/09/2020	3,900.00
ADC ENGINEERING	DIST 3 BUS LOT - ENG SERVICES	BUS LOTS - ARCH & ENG	574 - ONE CENT SALES TAX	07/16/2020	500.00
ADC ENGINEERING	JICHS (DIST. 3 BUS) - ARCHITEC	JAMES ISLAND CHARTER HIGH - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	3,014.14
ADC ENGINEERING	JICHS (DIST. 3 BUS) - ARCHITEC	JAMES ISLAND CHARTER HIGH - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	11,685.00
ADVANCED IMAGING SYSTEMS, INC	STUDENT DOCUMENT SCANNING SERV	ARCHIVES & RECORDS OFFICE - OTHER SRVS	100 - GENERAL OPERATING	07/23/2020	1,622.10
ADVANCED IMAGING SYSTEMS, INC	STUDENT DOCUMENT SCANNING SERV	ARCHIVES & RECORDS OFFICE - OTHER SRVS	100 - GENERAL OPERATING	07/23/2020	27,694.38
AIKEN COST CONSULTANTS, INC.	BUDGET PREPARATION CCSD CAPITA	VARIOUS SCHOOLS - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	3,600.00
ALBERT C HILL JR	ANGEL OAK - MOBILE RELO DATA &	ANGEL OAK ELEMENTARY - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/02/2020	7,661.93
ALL ABOUT WINDOWS	CE WILLIAMS - ROLLER SHADES	CE WILLIAMS - SOUTH (7TH 8TH - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	44,021.92
ALL ABOUT WINDOWS	LGBHS - SOLAR SCREEN SHADES	LUCY G BECKHAM HIGH SCHOC - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	97,088.92
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	07/02/2020	1,400.00

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ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIEL	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/02/2020	1,530.00
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/02/2020	1,795.20
ALLEGIS GROUP HOLDINGS INC	PHY SEC - STAFF AUGMENTATION J	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	07/02/2020	2,886.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/09/2020	62.10
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	62.10
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/09/2020	125.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	125.00
ALLEGIS GROUP HOLDINGS INC	APPLE TECHNICIANS-STAFF AUGMEN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	143.00
ALLEGIS GROUP HOLDINGS INC	APPLE TECHNICIANS-STAFF AUGMEN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	218.50
ALLEGIS GROUP HOLDINGS INC	APPLE TECHNICIANS-STAFF AUGMEN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	250.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/09/2020	276.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	300.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	644.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	07/09/2020	900.00
ALLEGIS GROUP HOLDINGS INC	APPLE TECHNICIANS-STAFF AUGMEN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	920.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/09/2020	1,518.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	1,518.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/09/2020	1,748.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	1,748.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	1,800.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/16/2020	187.50
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	07/16/2020	562.50
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	1,125.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/16/2020	1,400.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIEL	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/16/2020	1,530.00
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/16/2020	1,795.20
ALLEGIS GROUP HOLDINGS INC	APPLE TECHNICIANS-STAFF AUGMEN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/16/2020	1,840.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/16/2020	1,840.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	PHY SEC - STAFF AUGMENTATION J	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	07/16/2020	2,960.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/23/2020	338.10
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	1,409.90
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	1,795.20
ALLEGIS GROUP HOLDINGS INC	APPLE TECHNICIANS-STAFF AUGMEN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/30/2020	194.91
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/13/2020	276.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/13/2020	300.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/13/2020	644.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	08/13/2020	900.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIEL	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/13/2020	1,530.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	08/13/2020	1,800.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC - STAFF AUGMENTATION J	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/13/2020	2,960.00
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	1,205.63
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	1,543.20
ALTERNATIVE STAFFING	VARIOUS - TURF GROOMING	VARIOUS SCHOOLS	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/09/2020	1,110.00
ALTERNATIVE STAFFING	VARIOUS - TURF GROOMING	VARIOUS SCHOOLS	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/09/2020	1,490.00
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2020	1,523.91
AMTECK LLC	BELLE HALL ES-DEMO AND RECABLE	IT NETWORK OPERATIONS	- TECH SUPPL	874 - ASSET RECOVERY	07/30/2020	6,440.74
AMTECK LLC	BELLE HALL ES-DEMO AND RECABLE	BELLE HALL ELEMENTARY	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	07/30/2020	71,563.74
AMTECK LLC	NCCAS LOW VOLTAGE CABLING	Cooper River CAS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	111,858.24
ANIXTER, INC	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	07/02/2020	2,295.54
ANNE BRIGHT ARIAL	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/16/2020	425.00
ANTHONY JAVIER POWELL	SECURITY-BURKE HS GRAD	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	08/13/2020	120.00
APPLE STORE	CRMS CACHE SERVER	CAMP ROAD MIDDLE SCHOOL	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	1,229.52
APPLE STORE	CW WILLIAMS CACHE SERVER	CE WILLIAMS - SOUTH (7TH 8TH	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	1,229.52
APPLE STORE	NCCAS CACHE SERVER	Cooper River CAS	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	1,229.52
APPLE STORE	NCCAS MACBOOKS	Cooper River CAS	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	1,405.01
APPLE STORE	IPADS	MINNIE HUGHES ELEMENTARY	- COMPUTERS	209 - STATE SYSTEMIC IMPROVEMENT	07/02/2020	1,629.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
APPLE STORE	LBHS-APPLE IMACS	LUCY G BECKHAM HIGH SCHOC - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	5,725.77
APPLE STORE	LBHS-APPLE IMACS	LUCY G BECKHAM HIGH SCHOC - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	7,782.60
APPLE STORE	NCCAS MACBOOKS	Cooper River CAS - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	49,677.84
APPLE STORE	APPLE IPADS WITH WIFI CAPABILI	FEDERAL PROGRAMS OFFICE - COMPUTERS	201 - TITLE I (84.010)	07/09/2020	79.00
APPLE STORE	SULLIVANS ISLAND IPADS AND CAS	HARBOR VIEW ELEMENTARY - COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	108.78
APPLE STORE	APPLE IPADS WITH WIFI CAPABILI	FEDERAL PROGRAMS OFFICE - COMPUTERS	235 - TITLE I SUMMER MIGRANT (84.011	07/09/2020	745.04
APPLE STORE	SULLIVANS ISLAND IPADS AND CAS	HARBOR VIEW ELEMENTARY - COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	11,422.11
APPLE STORE	DRAYTON HALL IPAD CASES	HARBOR VIEW ELEMENTARY - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	272.23
APPLE STORE	DRAYTON HALL IPAD CASES	DRAYTON HALL ELEMENTARY - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	28,571.63
APPLE STORE	LAMBS ES IPADS AND CASES	LAMBS ELEMENTARY - COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	08/13/2020	14,064.55
APPLIED DATA TECHNOLOGIES	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL - PERIPHERAL	329 - CAREER & TECHNOLOGY ED	07/02/2020	3,115.22
APPLIED DATA TECHNOLOGIES	IT LAPTOPS	IT NETWORK OPERATIONS - COMPUTERS	100 - GENERAL OPERATING	07/09/2020	2,616.00
APPLIED DATA TECHNOLOGIES	LBHS- SERVERS	LUCY G BECKHAM HIGH SCHOC - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	12,152.41
APPLIED DATA TECHNOLOGIES	HP LASERJET M553DN AND WARRANT	WEST ASHLEY HIGH SCHOOL - PERIPHERAL	100 - GENERAL OPERATING	08/13/2020	970.10
ARBITERPAY TRUST ACCOUNT	SPRING ATHLETIC OFFICIALS	R B STALL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	754.71
ARBITERPAY TRUST ACCOUNT	SPRING ATHLETIC OFFICIALS	R B STALL HIGH - OTHER SRVS	844 - MISC DONATIONS	07/02/2020	1,645.29
ASSET ENTERPRISES INC	RESTOCK PROJ LAMPS	IT CUSTOMER SUPPORT - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	371.00
ASSET ENTERPRISES INC	BULBS FOR SMART PROJECTORS	IT CUSTOMER SUPPORT - TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	1,640.96
AVANT ASSESSMENT, LLC	AVANT STAMP 4S LANGUAGE ( 8-1-	CHIEF ACADEMIC OFFICE - SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	07/02/2020	59,150.00
AVIS FULWOOD	Hood Cleaning - Contract B2016	MT PLEASANT ACADEMY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/06/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	SULLIVAN'S ISLAND ELEMENTAI - RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/06/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	CHARLES PINCKNEY ELEMENT/ - RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/06/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	GOV JAMES B EDWARDS ELEM - RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/06/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	E COOPER MONTESSORI CHAR - RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/06/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	HARBOR VIEW ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/06/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	STILES POINT ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/06/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	MURRAY-LASAIN ELEMENAR' - RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/06/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	JAMES ISLAND ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/06/2020	137.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AVIS FULWOOD	Hood Cleaning - Contract B2016	CAMP ROAD MIDDLE SCHOOL - RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/06/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	JAMES ISLAND CHARTER HIGH - RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/06/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	MALCOLM C HURSEY ELEMENT - RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/06/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	A C CORCORAN ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/06/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	MIDLAND PARK PRIMARY SCHC - RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/06/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	ST JAMES-SANTEE ELEMENTAF - RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/06/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	ORANGE GROVE CHARTER ELM - RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/06/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	SPRINGFIELD ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/06/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	DRAYTON HALL ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/06/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/06/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	BUIST ACADEMY ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/06/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	E B ELLINGTON ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/06/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	MINNIE HUGHES ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/06/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	BAPTIST HILL HIGH - RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/06/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	ANGEL OAK ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/06/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	MT ZION ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/06/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	EDITH FRIERSON ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/06/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	HAUT GAP MIDDLE - RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/06/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	ST JOHN'S HIGH - RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/06/2020	137.21
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	1,249.61
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/09/2020	1,090.72
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/09/2020	1,179.83
B C S E	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	07/16/2020	249.00
B&H FOTO & ELECTRONICS CORP.	*LB* EQUIPMENT, TEACHING AIDS,	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	100 - GENERAL OPERATING	07/23/2020	757.00
B.A.T.T.I.E LOGISTICS INTERNATIONAL, LLC	Relocate Student Devices	IT CUSTOMER SUPPORT - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	12,100.00
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY2	HUMAN RESOURCES - MGMT SVS	100 - GENERAL OPERATING	07/02/2020	1,786.30
BARNES & NOBLE	*LB*, TEACHING AIDS, AND SUPP	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	100 - GENERAL OPERATING	07/16/2020	645.45
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	HARBOR VIEW ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	46.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	STILES POINT ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MURRAY-LASAINE ELEMENTAR	- FLOOD	100 - GENERAL OPERATING	07/23/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	JAMES ISLAND ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	07/23/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	JANE EDWARDS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	E B ELLINGTON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MINNIE HUGHES ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	07/23/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	ANGEL OAK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MT ZION ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	EDITH FRIERSON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	07/23/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	07/23/2020	46.58
BEARING DISTRIBUTORS INC.	MOULTRIE - COVID FRESH AIR MOT	MOULTRIE MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	07/23/2020	1,065.23
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/16/2020	150.68
BERKELEY CHARLESTON DORCHESTER COUNCIL OF SC WORKS IFA QUARTERLY		ADULT EDUCATION	- RENT/LEASE	100 - GENERAL OPERATING	07/23/2020	1,995.56
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/02/2020	657.54
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/02/2020	4,598.87
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/09/2020	370.87
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/09/2020	382.91
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/09/2020	933.67
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/09/2020	1,488.41
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/16/2020	144.01
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/16/2020	162.58
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/16/2020	290.24
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/16/2020	370.71
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/16/2020	4,141.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	07/16/2020	11,680.87
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/16/2020	12,559.12
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/23/2020	112.07
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/23/2020	202.21
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/23/2020	226.38
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/23/2020	270.22
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/23/2020	6,701.06
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	07/30/2020	141.93
BERKELEY ELECTRIC COOPERATIVE	3051	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/30/2020	164.48
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	07/30/2020	197.66
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	07/30/2020	206.00
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/30/2020	237.57
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	07/30/2020	260.17
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	07/30/2020	274.01
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/30/2020	657.54
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	07/30/2020	805.40
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	07/30/2020	1,513.96
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/30/2020	5,167.24
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/30/2020	5,402.76
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	07/30/2020	6,967.63
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/30/2020	7,910.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	07/30/2020	10,000.06
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	08/06/2020	159.44
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	08/06/2020	344.33
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	08/06/2020	370.87
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	08/06/2020	1,626.84
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	08/06/2020	2,074.15
BONITZ FLOORING GROUP INC	DEER PARK - CARPET BLDGS 200,	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	53,488.27

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BONITZ FLOORING GROUP INC	CE WILLIAMS - FLOORING	CE WILLIAMS - SOUTH (7TH 8TH) - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	693,808.66
BONITZ FLOORING GROUP INC	CAMP ROAD - CARPET & TEXAS GRA	CAMP ROAD MIDDLE SCHOOL - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	362,131.59
BONITZ FLOORING GROUP INC	WAREHOUSE - FLOORING MOD OFFIC	PLANT OPERATIONS - PROP SVS	100 - GENERAL OPERATING	07/23/2020	1,800.01
BONITZ FLOORING GROUP INC	WAREHOUSE - FLOORING MOD OFFIC	PLANT OPERATIONS - PROP SVS	100 - GENERAL OPERATING	07/23/2020	8,843.21
BONITZ FLOORING GROUP INC	LAUREL HILL - FLOOR REPLACEMEN	LAUREL HILL PRIMARY - RPRS/MAINT	593 - 8% GO BAN 2018A	07/30/2020	101,641.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	113.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	132.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	150.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	151.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	151.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	152.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	157.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	157.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	168.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	170.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	188.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	217.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	227.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	237.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	256.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CE WILLIAMS - NORTH (6TH) - FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	257.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	265.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	265.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	275.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	283.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	284.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	338.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	355.13

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	365.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	379.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	424.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	603.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	112.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	113.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	113.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	113.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	132.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	151.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	151.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	152.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	188.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	208.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	208.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	227.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	256.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	256.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	284.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	284.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	322.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CE WILLIAMS - NORTH (6TH) - FOOD	600 - FOOD SERVICE FUNDS	07/30/2020	113.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/30/2020	132.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CE WILLIAMS - NORTH (6TH) - FOOD	600 - FOOD SERVICE FUNDS	07/30/2020	170.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CE WILLIAMS - NORTH (6TH) - FOOD	600 - FOOD SERVICE FUNDS	07/30/2020	189.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/30/2020	189.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CE WILLIAMS - NORTH (6TH) - FOOD	600 - FOOD SERVICE FUNDS	07/30/2020	246.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CE WILLIAMS - NORTH (6TH) - FOOD	600 - FOOD SERVICE FUNDS	07/30/2020	275.33

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2020	284.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CE WILLIAMS - NORTH (6TH)	- FOOD	600 - FOOD SERVICE FUNDS	07/30/2020	284.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	08/06/2020	132.76
BRADY TRANE SERVICE	REF PO#1900304	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	07/30/2020	1,575.00
BRADY TRANE SERVICE	REF PO #1900304	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	07/30/2020	2,100.00
BRAINWARE LEARNING COMPANY	BRAINWARE SAFARI COGNITIVE SOF	MINNIE HUGHES ELEMENTARY	- SOFTWARE	209 - STATE SYSTEMIC IMPROVEMENT	07/23/2020	10,135.00
BRANTLEY CONSTRUCTION	MOULTRIE MS - BID AWARD	MOULTRIE MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	46,611.20
BRIGHT MORNING CONSULTANT, INC.	VIRTUAL PD TRAINING FOR COACHE	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/02/2020	8,250.00
BROWNSTONE CONSTRUCTION GROUP LLC	WHITESIDES - ADJ PROPERTY DEMO	MAMIE P WHITESIDES ELEMEN	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	07/16/2020	4,235.00
BRPH ARCHITECTS-ENGINEERS INC	BURNS ES BRPH	E A BURNS ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	2,500.00
BRPH ARCHITECTS-ENGINEERS INC	BURNS ES BRPH	E A BURNS ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	14,999.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	103.50
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	109.25
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	HARBOR VIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	115.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	NORTH CHARLESTON ELEMEN	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	184.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	184.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	230.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	ACADEMIC MAGNET HIGH SCH	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	235.75
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	276.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	299.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	500.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	ACADEMIC MAGNET HIGH SCH	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	553.25
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	690.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	690.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	796.75
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	1,800.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	ACADEMIC MAGNET HIGH SCH	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	1,971.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	80.75



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BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	163.25
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	NORTH CHARLESTON ELEMENT	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	506.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	HARBOR VIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	575.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	586.50
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	MURRAY-LASAINE ELEMENTAR	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	690.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	NORTH CHAS CREATIVE ARTS E	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	690.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	690.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	CHAS COUNTY SCHOOL OF THI	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	690.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	690.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	1,380.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	2,346.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	2,461.00
BUDD GROUP INC	VARIOUS - UNFORESEEN CUSTODIAL	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	2,484.00
BUDD GROUP INC	WAREHOUSE COVID-19 SUPPLIES		- INV STO RE	499 - WAREHOUSE	07/30/2020	39,147.00
EMPLOYEE REIMBURSEMENT	SCASA VIRTUAL CONFERENCE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	08/13/2020	190.00
BURKE HIGH SCHOOL	STADIUM FEES	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2020	3,976.25
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - ROOF REPLACE PHAS	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	712,287.04
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - HVAC REPLACE PHAS	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	967,936.28
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - FIRE PROTECTION	BELLE HALL ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	07/16/2020	93,735.56
CAROLINA BIOLOGICAL SUPPLY	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/23/2020	114.02
CAROLINA BIOLOGICAL SUPPLY	PLTW SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	07/23/2020	2,717.69
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	485.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	703.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	1,593.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	1,979.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	14,035.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2020	509.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	07/23/2020	676.75

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CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/23/2020	1,619.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/23/2020	1,665.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	4,731.32
CDW-GOVERNMENT, INC.	MAKERBOT 3D PRINTER, FILAMENT,	MILITARY MAGNET ACADEMY - PERIPHERAL	329 - CAREER & TECHNOLOGY ED	07/09/2020	410.40
CDW-GOVERNMENT, INC.	BELKIN WIRED TABLET KEYBOARD W	E B ELLINGTON ELEMENTARY - PERIPHERAL	201 - TITLE I (84.010)	07/23/2020	8,242.58
CDW-GOVERNMENT, INC.	MICROSOFT LICENSES RENEWAL 04/	IT NETWORK OPERATIONS - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	208,198.52
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	BUS LOTS - ENERGY	100 - GENERAL OPERATING	07/16/2020	62.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/16/2020	109.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	07/16/2020	142.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/16/2020	155.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	07/16/2020	771.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/16/2020	921.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/16/2020	1,050.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/16/2020	1,054.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/16/2020	1,422.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/16/2020	1,717.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/16/2020	1,795.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/16/2020	1,797.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	07/16/2020	2,030.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	07/16/2020	2,112.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/16/2020	2,175.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	CHARLES PINCKNEY ELEMENT - ENERGY	100 - GENERAL OPERATING	07/16/2020	2,193.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	07/16/2020	2,310.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/16/2020	2,356.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	07/16/2020	2,436.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	07/16/2020	2,460.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/16/2020	2,469.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	07/16/2020	2,512.00

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CENERGISTIC LLC	COST AVOIDANCE MAY 2020	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/16/2020	2,636.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	07/16/2020	2,777.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/16/2020	2,883.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/16/2020	3,135.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	07/16/2020	3,621.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	07/16/2020	3,706.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	07/16/2020	3,774.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	07/16/2020	3,817.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	07/16/2020	4,060.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	07/16/2020	4,112.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	07/16/2020	4,686.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/16/2020	6,080.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2020	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/16/2020	6,349.00
CENERGISTIC LLC	COST AVOIDANCE JUNE 2020	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	08/06/2020	3,080.00
CHARLESTON GLASS COMPANY	STALL - ALUMINUM DOOR INSTALL	CARPENTRY SHOP - RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	3,855.00
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/02/2020	133.35
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/02/2020	143.06
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/02/2020	177.58
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	07/02/2020	190.11
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/02/2020	232.30
CHARLESTON WATER SYSTEM	150054005	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/02/2020	312.08
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	07/02/2020	336.78
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	07/02/2020	575.19
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/02/2020	993.76
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	07/02/2020	1,289.98
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	07/02/2020	1,815.49
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/02/2020	4,987.18
CHARLESTON WATER SYSTEM	WATER IMPACT FEES	CAMP ROAD MIDDLE SCHOOL - IMPROV OTH	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	45,982.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	07/09/2020	135.77
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	07/09/2020	193.94
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/09/2020	201.21
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	07/09/2020	326.00
CHARLESTON WATER SYSTEM	PUBLIC UTIL SVS WATER/SEWAGE	ARCHER BUILDING	- PU W&S	100 - GENERAL OPERATING	07/09/2020	357.40
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/09/2020	439.96
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/09/2020	444.10
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/09/2020	449.25
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/09/2020	688.83
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/09/2020	845.80
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/09/2020	965.29
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/09/2020	1,082.82
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/09/2020	1,204.24
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S	- PU W&S	100 - GENERAL OPERATING	07/09/2020	1,455.45
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/09/2020	1,585.95
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	07/09/2020	1,758.53
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/09/2020	1,947.37
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES	- PU W&S	100 - GENERAL OPERATING	07/16/2020	107.50
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	07/16/2020	133.15
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING	- PU W&S	100 - GENERAL OPERATING	07/16/2020	161.60
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/16/2020	192.29
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/16/2020	193.44
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/16/2020	234.63
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/16/2020	284.60
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/16/2020	319.71
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/16/2020	394.68
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	07/16/2020	442.03
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/16/2020	460.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/16/2020	464.24
CHARLESTON WATER SYSTEM	093080034	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/16/2020	502.86
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/16/2020	547.73
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	07/16/2020	586.75
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/16/2020	640.68
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	07/16/2020	692.02
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/16/2020	792.37
CHARLESTON WATER SYSTEM	050296003	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	07/16/2020	938.65
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	07/16/2020	955.28
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	07/16/2020	1,138.72
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/16/2020	1,187.39
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	07/16/2020	1,229.15
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/16/2020	1,400.78
CHARLESTON WATER SYSTEM	032924003	CE WILLIAMS - NORTH (6TH) - PU W&S	100 - GENERAL OPERATING	07/16/2020	2,125.43
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/16/2020	4,375.69
CHARLESTON WATER SYSTEM	015900020	MCNAIR BUILDING - PU W&S	100 - GENERAL OPERATING	07/23/2020	104.88
CHARLESTON WATER SYSTEM	146011002	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	07/23/2020	108.88
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	07/23/2020	111.65
CHARLESTON WATER SYSTEM	028209005	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	07/23/2020	113.01
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	07/23/2020	119.99
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	07/23/2020	121.31
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	07/23/2020	123.33
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	07/23/2020	128.00
CHARLESTON WATER SYSTEM	132372012	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	07/23/2020	130.62
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	07/23/2020	134.67
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/23/2020	154.23
CHARLESTON WATER SYSTEM	149738015	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	07/23/2020	183.92
CHARLESTON WATER SYSTEM	133019000	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	07/23/2020	187.79

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	07/23/2020	201.43
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/23/2020	202.34
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/23/2020	230.98
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	07/23/2020	316.08
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/23/2020	316.08
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	07/23/2020	357.80
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/23/2020	365.33
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/23/2020	365.75
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	07/23/2020	415.55
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	07/23/2020	429.66
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	07/23/2020	436.40
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	07/23/2020	437.49
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/23/2020	488.97
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/23/2020	569.47
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	07/23/2020	576.70
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	07/23/2020	646.94
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/23/2020	686.67
CHARLESTON WATER SYSTEM	132090002	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	07/23/2020	707.64
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/23/2020	775.52
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	07/23/2020	802.74
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/23/2020	1,245.05
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	07/23/2020	1,441.70
CHARLESTON WATER SYSTEM	149979015	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	07/23/2020	4,299.28
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/30/2020	155.17
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	07/30/2020	175.66
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BRENTWOOD - PU W&S	100 - GENERAL OPERATING	07/30/2020	177.83
CHARLESTON WATER SYSTEM	150054005	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/30/2020	188.48
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BRENTWOOD - PU W&S	100 - GENERAL OPERATING	07/30/2020	203.65

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	07/30/2020	210.18
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/30/2020	322.71
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	07/30/2020	329.39
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/30/2020	406.08
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/30/2020	478.07
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	07/30/2020	526.96
CHARLESTON WATER SYSTEM	149776015	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	07/30/2020	727.19
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	07/30/2020	753.36
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/30/2020	846.60
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	07/30/2020	1,608.36
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/30/2020	5,204.73
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	07/30/2020	9,501.31
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	08/06/2020	135.77
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	08/06/2020	177.42
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/06/2020	452.47
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAIN ELEMENAR - PU W&S	100 - GENERAL OPERATING	08/06/2020	701.88
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/06/2020	842.61
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/06/2020	1,109.43
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTAR - PU W&S	100 - GENERAL OPERATING	08/06/2020	1,522.96
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	08/06/2020	1,801.06
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	08/06/2020	1,926.38
CHARLESWORTH L JARVIS	ELLINGTON - PAINT MULTIPURPOSE	E B ELLINGTON ELEMENTARY - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/02/2020	20,834.00
CHERNOFF NEWMAN, LLC	CHERNOFF NEWMAN	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	700.00
CHERNOFF NEWMAN, LLC	CHERNOFF NEWMAN	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	5,362.50
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR STEM DAY	CAREER & TECHNOLOGY EDUC - SUPPLIES	844 - MISC DONATIONS	07/02/2020	356.39
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	REF: PO# 2000737	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	07/23/2020	2,361.83
CHRISTOPHER J COGHLAN	SECURITY-WAHS GRADUATION	WEST ASHLEY HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	08/13/2020	120.00
EMPLOYEE REIMBURSEMENT	PLTW CORE TRAINING	East Cooper CAS - TECH P SVS	207 - VOC ED / CATE (84.048)	07/02/2020	2,400.00

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CHURCHICH RECREATIONAL DESIGN INCORPORATE	CAROLINA PARK - SHADE STRUCTUR	CAROLINA PARK ES	- IMPROV OTH	865 - PTSA FUNDS	07/02/2020	14,816.63
CHURCHICH RECREATIONAL DESIGN INCORPORATE	PINCKNEY - TURF 2-5 PLAYGROUND	CHARLES PINCKNEY ELEMENT/	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	114,721.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	MITCHELL ES - REMOVE/RELOCATE	JULIAN MITCHELL ELEMENTARY	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	20,000.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	MARY FORD - SHADE STRUCTURE	MARY FORD EARLY LRN & FAM	- IMPROV OTH	595 - FY21 FCO/CM SPRING BAN 2020A	08/06/2020	135,290.00
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	07/02/2020	111.62
CINTAS	GROUNDS - UNIFORM RENTAL	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	07/02/2020	115.97
CINTAS	GROUNDS - UNIFORM RENTAL	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	07/02/2020	133.50
CINTAS	HVAC - UNIFORMS CINTAS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/02/2020	238.99
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	07/09/2020	105.72
CINTAS	GROUNDS - UNIFORM RENTAL	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	07/09/2020	134.34
CINTAS	HVAC - UNIFORMS CINTAS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/09/2020	238.99
CINTAS	HVAC - UNIFORMS CINTAS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	07/09/2020	240.63
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	07/16/2020	105.72
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	07/16/2020	109.28
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	07/16/2020	135.57
CINTAS	HVAC - UNIFORMS CINTAS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/06/2020	121.62
CINTAS	HVAC - UNIFORMS CINTAS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/06/2020	541.13
CINTAS	HVAC - UNIFORMS CINTAS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/06/2020	1,080.74
CINTAS	CINTAS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	08/13/2020	103.03
CINTAS	CINTAS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	08/13/2020	105.72
CINTAS	CNTAS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	08/13/2020	111.78
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/16/2020	276.24
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/23/2020	125.35
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/23/2020	151.45
CLANCY-WELLS INC.	DEER PARK - CA FEES	DEER PARK MIDDLE SCHOOL	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	3,000.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MURRAY-LASAINE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	1,200.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	SULLIVAN'S ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	1,320.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	HARBOR VIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	1,560.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	1,560.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	NORTH CHAS CREATIVE ARTS E	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	1,620.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	GOV JAMES B EDWARDS ELEM	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	1,860.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	1,980.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	2,040.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	2,100.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	ST JAMES-SANTEE ELEMENTAF	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	2,100.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	CAROLINA PARK ES	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	2,460.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	2,820.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	3,060.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	NORTH CHARLESTON ELEMEN	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	3,120.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MAMIE P WHITESIDES ELEMEN	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	3,300.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	3,420.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MATILDA F DUNSTON ELEMENT	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	3,600.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	3,600.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	3,900.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	CHARLES PINCKNEY ELEMENT,	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	4,080.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	4,140.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	4,200.00
CLERK OF COURT	LEVIES FY20		- MONEY PLUS	100 - GENERAL OPERATING	07/16/2020	119.18
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/16/2020	161.53
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/16/2020	335.16
COLLEGE BOARD PUBLICATIONS	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	07/09/2020	1,975.00
COLLEGE BOARD PUBLICATIONS	SAT ESTIMATE FOR 19-20 TESTING	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/23/2020	280.00
COLLEGE BOARD PUBLICATIONS	SAT ESTIMATE FOR 19-20 TESTING	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/23/2020	336.00
COLLEGE BOARD PUBLICATIONS	SAT ESTIMATE FOR 19-20 TESTING	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/23/2020	504.00
COLLEGE BOARD PUBLICATIONS	SAT ESTIMATE FOR 19-20 TESTING	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/23/2020	952.00
COLLEGE BOARD PUBLICATIONS	SAT ESTIMATE FOR 19-20 TESTING	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/23/2020	1,956.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COLLEGE BOARD PUBLICATIONS	SAT ESTIMATE FOR 19-20 TESTING	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/23/2020	5,152.00
COLLEGE BOARD PUBLICATIONS	SAT ESTIMATE FOR 19-20 TESTING	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/23/2020	6,112.00
COLLEGE BOARD PUBLICATIONS	SAT ESTIMATE FOR 19-20 TESTING	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/23/2020	6,608.00
COLLEGE BOARD PUBLICATIONS	SAT ESTIMATE FOR 19-20 TESTING	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/23/2020	8,688.00
COLLEGE BOARD PUBLICATIONS	SAT ESTIMATE FOR 19-20 TESTING	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/23/2020	23,864.00
COLLEGE BOARD PUBLICATIONS	SAT ESTIMATE FOR 19-20 TESTING	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/30/2020	1,456.00
COLLEGE OF CHARLESTON	PROVIDE ONGOING READERS AND WR	MEMMINGER ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	08/06/2020	2,000.00
CONSTRUCTION SUPPORT SERVICES, LLC	BAPTIST HILL - PAINT AND SIGNA	BAPTIST HILL HIGH	- RPRS/MAINT	593 - 8% GO BAN 2018A	07/30/2020	313,658.94
CONSTRUCTION SUPPORT SERVICES, LLC	BAPTIST HILL - HVAC REPLACE	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	890,157.22
CONTRACT CONSTRUCTION INC	CE WILLIAMS - BID AWARD RECOMM	CE WILLIAMS - SOUTH (7TH 8TH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	606,872.44
CONTRACT CONSTRUCTION INC	LGBHS - BID AWARD RECOMMENDATI	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	348,268.89
CONTROL MANAGEMENT INCORPORATED	HVAC SHOP - VFDS VARIOUS SCHOO	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	4,851.50
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	07/09/2020	798.70
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	07/09/2020	1,740.76
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	07/09/2020	3,972.00
CONTROL MANAGEMENT INCORPORATED	JIE - HVAC CONTROLS	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	07/16/2020	16,265.00
CONTROL MANAGEMENT INCORPORATED	NCH - HVAC REPLACE MUTERS PHA	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	56,069.00
CONTROL MANAGEMENT INCORPORATED	BAPTIST HILL - HVAC REPLACE CO	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	61,695.50
CONTROL MANAGEMENT INCORPORATED	BURKE - HVAC	BURKE HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	70,949.50
CONTROL MANAGEMENT INCORPORATED	ST JOHNS - HVAC CONTROLS	ST JOHN'S HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	90,505.50
CONTROL MANAGEMENT INCORPORATED	BELLE HALL - HVAC CONTROL	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	119,574.75
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	07/30/2020	313.90
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	07/30/2020	579.75
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	07/30/2020	753.82
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	07/30/2020	923.10
CONTROL MANAGEMENT INCORPORATED	BRIDGE VIEW - ONSITE BAS OPERA	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	08/13/2020	6,000.00
CONTROL MANAGEMENT INCORPORATED	BRIDGE VIEW - ONSITE BAS OPERA	ENERGY SERVICES	- MGMT SVS	100 - GENERAL OPERATING	08/13/2020	16,000.00
COUNTY OF CHARLESTON	MT ZION - PAVING COUNTY REFUND	MT ZION ELEMENTARY	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	08/06/2020	2,155.02

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CR HIPP CONSTRUCTION	CLARK - RR SEWER LINE REPAIR	SEPTIMA P CLARK ACADEMY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	31,955.00
CR HIPP CONSTRUCTION	FRIERSON - WATER HEATER REPLAC	EDITH FRIERSON ELEMENTARY - EQUIPMENT	595 - FY21 FCO/CM SPRING BAN 2020A	07/30/2020	38,224.00
CR HIPP CONSTRUCTION	SOA - WATER HEATER REPLACE 400	CHAS COUNTY SCHOOL OF THI - EQUIPMENT	595 - FY21 FCO/CM SPRING BAN 2020A	08/06/2020	39,667.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	MIDLAND PARK PRIMARY SCHC - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	59.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	VARIOUS SCHOOLS - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	186.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	CARIO MIDDLE - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	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	07/16/2020	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	07/16/2020	559.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	WA HEAD START - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	559.00
CUMMING CORPORATION SMG	FM - CM FEE FY21 FCO MISSION C	CHICORA ELEMENTARY - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	744.45
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	LADSON ELEMENTARY - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	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	07/16/2020	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	07/16/2020	1,862.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	MURRAY-LASAIN ELEMENSTAR' - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	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	07/16/2020	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	07/16/2020	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	07/16/2020	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	07/16/2020	4,839.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	MARY FORD EARLY LRN & FAM - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	5,955.00
CUMMING CORPORATION SMG	FM - CM FEE, FUND 595 FY21 FM	ANGEL OAK ELEMENTARY - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	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	07/16/2020	7,444.35
CUMMING CORPORATION SMG	FM - CM FEE FY21 FCO MISSION C	CE WILLIAMS - SOUTH (7TH 8TH) - MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	14,144.20
CUMMING CORPORATION SMG	FM - CM FEE 8% FY21 FUND 593	FACILITY MAINTENANCE - MGMT SVS	593 - 8% GO BAN 2018A	07/16/2020	75,719.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT - CM SVCS	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	4,009.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT - CM SVCS	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	43,218.00
CUMMING CORPORATION SMG	CCMS - HVAC RECONFIG CM FEES	CHAS MATH & SCIENCE CHART - OTHER SRVS	100 - GENERAL OPERATING	08/06/2020	6,000.00
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/09/2020	883.36
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/09/2020	1,740.69

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DAVIS & FLOYD INC	STONEFIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	20,940.58
DCG SOLUTIONS LLC	MILITARY MAG - ADA RAMP BLDG 1	MILITARY MAGNET ACADEMY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/09/2020	3,354.69
DCG SOLUTIONS LLC	MIDLAND PARK - DOORS,PANIC BAR	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/09/2020	5,280.76
DCG SOLUTIONS LLC	W A HEAD START - RR ADDITION A	WA HEAD START	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/09/2020	31,399.37
DCG SOLUTIONS LLC	MIDLAND PARK - RR RENOV GROUP	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	38,600.00
DEBORAH LOYAL	TECHNOLOGY PURCHASED SERVICES	GOV JAMES B EDWARDS ELEM	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/02/2020	320.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CONSTRUCTION PROCUREMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	08/06/2020	101.78
EMPLOYEE REIMBURSEMENT	MILEAGE	CONSTRUCTION PROCUREMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	08/06/2020	129.84
DELL COMPUTER CORPORATION	LBHS-DESKTOPS AND MONITORS	LUCY G BECKHAM HIGH SCHOOL	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	841.02
DELL COMPUTER CORPORATION	LBHS-DESKTOPS AND MONITORS	LUCY G BECKHAM HIGH SCHOOL	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	22,176.05
DELL COMPUTER CORPORATION	SIG TECHNOLOGY	NORTH CHARLESTON ELEMENT	- COMPUTERS	234 - SCHOOL IMPROVEMENT GRANT	07/09/2020	254.50
DELL COMPUTER CORPORATION	SIG TECHNOLOGY	NORTH CHARLESTON ELEMENT	- TECH P SVS	234 - SCHOOL IMPROVEMENT GRANT	07/09/2020	332.00
DELL COMPUTER CORPORATION	WANDO RM H124-CTE LAB REPLACEMENT	WANDO HIGH SCHOOL	- COMPUTERS	595 - FY21 FCO/CM SPRING BAN 2020A	07/09/2020	20,108.56
DELL COMPUTER CORPORATION	CAMP ROAD MS EOL DVD WRITERS	CAMP ROAD MIDDLE SCHOOL	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	381.50
DELL COMPUTER CORPORATION	CE WILLIAMS EOL DVD WRITERS	CE WILLIAMS - SOUTH (7TH 8TH)	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	381.50
DELL COMPUTER CORPORATION	NCCAS LAB COMPUTERS AND ACCESS	Cooper River CAS	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	13,869.47
DELL COMPUTER CORPORATION	CHROMEBOOK CHARGER-STOCK	IT CUSTOMER SUPPORT	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/16/2020	34,880.00
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS AND LAPTOPS	FEDERAL PROGRAMS OFFICE	- COMPUTERS	201 - TITLE I (84.010)	07/23/2020	44.67
DELL COMPUTER CORPORATION	CHROMEBOOKS	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/23/2020	288.07
DELL COMPUTER CORPORATION	CHROMEBOOKS	MORNINGSIDE MIDDLE	- COMPUTERS	371 - PALMETTO PRIORITY	07/23/2020	502.43
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS AND LAPTOPS	FEDERAL PROGRAMS OFFICE	- COMPUTERS	235 - TITLE I SUMMER MIGRANT (84.011)	07/23/2020	815.00
DELL COMPUTER CORPORATION	DELL LAPTOP FOR OPERATIONS OFF	EXPANDED LEARNING	- COMPUTERS	855 - EXPANDED LEARNING	07/23/2020	1,976.62
DELL COMPUTER CORPORATION	Stock-Docking Stations	IT CUSTOMER SUPPORT	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	6,496.40
DELL COMPUTER CORPORATION	NCCAS LAB COMPUTERS AND ACCESS	Cooper River CAS	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	144,063.51
DELL COMPUTER CORPORATION	CE WILLIAMS TEACHERS/LABS	CE WILLIAMS - SOUTH (7TH 8TH)	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	570,491.48
DELTA INDUSTRIAL ELECTRIC	MORNINGSIDE - ELEC UPGRADE	MORNINGSIDE MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	138,000.81
DEMCO INC	*LB*LIBRARY SUPPLIES	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/13/2020	309.79
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/02/2020	110.23

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EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/23/2020	147.78
DICK BLICK ART MATERIAL	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/09/2020	2,008.43
DICK BLICK ART MATERIAL	*LB*ART CLASSROOM SET UP LBHS	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/30/2020	1,068.06
DISYS SOLUTIONS, INC	LUCY BECKHAM HS DISTANCE LEARN	LUCY G BECKHAM HIGH SCHOC	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	35,391.14
DISYS SOLUTIONS, INC	NCCAS DISTANCE LEARNING	Cooper River CAS	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	35,391.14
DISYS SOLUTIONS, INC	LUCY BECKHAM HS DISTANCE LEARN	LUCY G BECKHAM HIGH SCHOC	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	08/13/2020	4,905.00
DISYS SOLUTIONS, INC	NCCAS DISTANCE LEARNING	Cooper River CAS	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	08/13/2020	5,266.88
DIVERSITY RECRUITMENT PARTNERS LLC	RECRUITMENT HIRING ADVERTISEME	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	07/30/2020	3,350.00
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BELLE HALL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JENNIE MOORE ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	GOV JAMES B EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	07/23/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	E COOPER MONTESSORI CHAR	- FLOOD	100 - GENERAL OPERATING	07/23/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAING MIDDLE	- FLOOD	100 - GENERAL OPERATING	07/23/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLESTON PROGRESSIVE S	- FLOOD	100 - GENERAL OPERATING	07/23/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MEMMINGER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JAMES SIMONS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BUIST ACADEMY ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JULIAN MITCHELL ELEMENTAR\	- FLOOD	100 - GENERAL OPERATING	07/23/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	07/23/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHAS MATH & SCIENCE CHART	- FLOOD	100 - GENERAL OPERATING	07/23/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SANDERS-CLYDE ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	53.16
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MAMIE P WHITESIDES ELEMEN'	- FLOOD	100 - GENERAL OPERATING	07/23/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SULLIVAN'S ISLAND ELEMENTAI	- FLOOD	100 - GENERAL OPERATING	07/23/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLES PINCKNEY ELEMENT/	- FLOOD	100 - GENERAL OPERATING	07/23/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAUREL HILL PRIMARY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CAROLINA PARK ES	- FLOOD	100 - GENERAL OPERATING	07/23/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MOULTRIE MIDDLE	- FLOOD	100 - GENERAL OPERATING	07/23/2020	86.58

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DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CARIO MIDDLE	- FLOOD	100 - GENERAL OPERATING	07/23/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	ST JAMES-SANTEE ELEMENTAF	- FLOOD	100 - GENERAL OPERATING	07/23/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	WANDO HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	07/23/2020	173.16
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	07/30/2020	1,350.00
DODSON EXTERMINATING COMPANY	MARY FORD - ANNUAL TERMITE REN	MARY FORD EARLY LRN & FAM	- FLOOD	100 - GENERAL OPERATING	08/06/2020	110.00
DORCHESTER ROAD DENTAL	BASIC FRAMES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	07/30/2020	250.00
DOROTHY E. BROWN	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	397 - AID TO DISTRICTS	07/02/2020	6,600.00
DUNCAN-PARNELL INC	MITCHELL - PRINTING & PRODUCTI	JULIAN MITCHELL ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	174.08
DUNHILL STAFFING	SCHOOL CHOICE TEMP ASSISTANT	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	424.40
DURHAM SCHOOL SERVICES	AQUARIUM CK# 2377	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	131.20
DURHAM SCHOOL SERVICES	PINCKNEY BOEING	CHARLES PINCKNEY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	195.03
DURHAM SCHOOL SERVICES	CONVENTION CENTER CK#7052	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	317.28
DURHAM SCHOOL SERVICES	CONVENTION CENTER- CK#7052	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	322.48
DURHAM SCHOOL SERVICES	CHARLESTON COLISEUM CK#7052	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	335.33
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSPOR	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	07/02/2020	3,403.92
DURHAM SCHOOL SERVICES	SCHOOL TO HOME TRANSPORTATION	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/02/2020	4,467.43
DURHAM SCHOOL SERVICES	SCHOOL TO HOME TRANSPORTATION	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/02/2020	4,625.87
DURHAM SCHOOL SERVICES	SCHOOL TO HOME TRANSPORTATION	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/02/2020	10,000.00
DURHAM SCHOOL SERVICES	SCHOOL TO HOME TRANSPORTATION	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/02/2020	10,000.00
DURHAM SCHOOL SERVICES	SCHOOL TO HOME TRANSPORTATION	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/02/2020	10,000.00
DURHAM SCHOOL SERVICES	SCHOOL TO HOME TRANSPORTATION	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/02/2020	12,901.44
DURHAM SCHOOL SERVICES	SCHOOL TO HOME TRANSPORTATION	CHARLESTON PROGRESSIVE S	- STD TRANS	100 - GENERAL OPERATING	07/02/2020	13,820.47
DURHAM SCHOOL SERVICES	SCHOOL TO HOME TRANSPORTATION	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	07/02/2020	15,000.00
DURHAM SCHOOL SERVICES	SCHOOL TO HOME TRANSPORTATION	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/02/2020	15,000.00
DURHAM SCHOOL SERVICES	SCHOOL TO HOME TRANSPORTATION	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/02/2020	20,000.00
DURHAM SCHOOL SERVICES	SCHOOL TO HOME TRANSPORTATION	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/02/2020	23,182.12
DURHAM SCHOOL SERVICES	SCHOOL TO HOME TRANSPORTATION	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	07/02/2020	23,199.86
DURHAM SCHOOL SERVICES	SCHOOL TO HOME TRANSPORTATION	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/02/2020	25,505.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	SCHOOL TO HOME TRANSPORTATION	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/02/2020	28,020.26
DURHAM SCHOOL SERVICES	SCHOOL TO HOME TRANSPORTATION	MURRAY-LASAINE ELEMENTAR'	- STD TRANS	100 - GENERAL OPERATING	07/02/2020	35,944.46
DURHAM SCHOOL SERVICES	SCHOOL TO HOME TRANSPORTATION	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/02/2020	44,418.90
DURHAM SCHOOL SERVICES	SCHOOL TO HOME TRANSPORTATION	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/02/2020	50,000.00
DURHAM SCHOOL SERVICES	SCHOOL TO HOME TRANSPORTATION	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	07/02/2020	50,000.00
DURHAM SCHOOL SERVICES	CK#10683 MUSC	ST JOHN'S HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2020	192.70
DURHAM SCHOOL SERVICES	CK#10683 COURTHOUSE	ST JOHN'S HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2020	206.84
DURHAM SCHOOL SERVICES	CK#10683 MUSC WELLNESS CENTER	ST JOHN'S HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2020	211.61
DURHAM SCHOOL SERVICES	CK# 10683 TRIDENT TECH	ST JOHN'S HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2020	211.83
DURHAM SCHOOL SERVICES	CK# 10683 TRIDENT TECH	ST JOHN'S HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2020	215.58
DURHAM SCHOOL SERVICES	CK#33077 RIVERFRONT PARK & HUNLEY	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2020	229.64
DURHAM SCHOOL SERVICES	CK#33077 GAILLARD	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2020	311.07
DURHAM SCHOOL SERVICES	CK#33077 DOCK STREET THEATRE	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2020	318.88
DURHAM SCHOOL SERVICES	HAUT GAP GIBBES MUSEUM	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2020	143.31
DURHAM SCHOOL SERVICES	HAUT GAP N CHAS COLISEUM	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2020	187.97
DURHAM SCHOOL SERVICES	HAUT GAP SC AQUARIUM	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2020	195.64
DURHAM SCHOOL SERVICES	HAUT GAP PATRIOTS POINT	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2020	205.33
DURHAM SCHOOL SERVICES	HAUT GAP ACADEMIC MAGNET	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2020	229.48
DURHAM SCHOOL SERVICES	HAUT GAP FISH HATCHERY	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2020	373.08
DURHAM SCHOOL SERVICES	HAUT GAP HALSEY ART INSTITUTE	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2020	416.96
DURHAM SCHOOL SERVICES	HAUT GAP DOCK ST THEATRE	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2020	419.50
DURHAM SCHOOL SERVICES	HAUT GAP CAROLINA ICE PALACE	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2020	494.28
DURHAM SCHOOL SERVICES	HAUT GAP ACADEMIC MAGNET	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2020	813.27
DURHAM SCHOOL SERVICES	CDL TRAINING FOR CCSD ACTIVITY	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	07/23/2020	8,500.00
EADIE'S INDUSTRIAL INC	HAUT GAP - STORM DRAIN CLEANIN	HAUT GAP MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/23/2020	16,690.64
EADIE'S INDUSTRIAL INC	STONO PARK - STORMWATER REPAIR	STONO PARK ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	08/13/2020	3,091.88
EADIE'S INDUSTRIAL INC	MINNIE HUGHES - STORMWATER DRA	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	08/13/2020	8,883.75
ECS SOUTHEAST LLP	MIDLAND PARK - RR ASB TEST	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	220.50

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ECS SOUTHEAST LLP	WAM - SEWER UPGRADE MAT TEST/I	CE WILLIAMS - NORTH (6TH)	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	844.25
ECS SOUTHEAST LLP	MOULTRIE EXPLORATORY - MATERIA	MOULTRIE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	3,226.25
ECS SOUTHEAST LLP	CAMP ROAD - MATERIAL TESTING/S	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	6,810.00
ECS SOUTHEAST LLP	WA CAS - SPECIAL INSPECTIONS /	CE WILLIAMS - NORTH (6TH)	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	12,981.75
ECS SOUTHEAST LLP	CAMP ROAD - MATERIAL TESTING/S	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	18,046.25
EDWARD G BOYD	EDUCATIONAL/TRAINING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	12,395.60
EDWARD G BOYD	PO #2000061 JUNE SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2020	10,927.70
ELLIOTT DAVIS LLC	AGREED UPON PROCEDURES (AUP) C	VARIOUS SCHOOLS	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	11,000.00
ELLIOTT DAVIS LLC	RISK ASSESSMENT & AUDIT PLAN P	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	22,500.00
ENCORE TECHNOLOGY GROUP LLC	PINEHURST DRIVE GATE REPAIR	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	07/02/2020	4,153.09
ENCORE TECHNOLOGY GROUP LLC	CE WILLIAMS MS- NETWORK	CE WILLIAMS - SOUTH (7TH 8TH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	3,990.00
ENCORE TECHNOLOGY GROUP LLC	LBHS- WIRELESS AND SWITCHES	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	267,181.06
ENCORE TECHNOLOGY GROUP LLC	75 CALHOUN -WIRELESS REPLACEME	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/30/2020	1,911.33
ENCORE TECHNOLOGY GROUP LLC	LUCY BECKHAM HS LOW VOLTAGE CA	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	9,724.64
ENCORE TECHNOLOGY GROUP LLC	LUCY BECKHAM HS LOW VOLTAGE CA	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	10,451.05
ENCORE TECHNOLOGY GROUP LLC	75 CALHOUN -WIRELESS REPLACEME	IT NETWORK OPERATIONS	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/30/2020	17,066.54
ENCORE TECHNOLOGY GROUP LLC	LUCY BECKHAM HS LOW VOLTAGE CA	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	08/06/2020	34,580.08
ENTERPRISE RENT A CAR	RENTAL/LEASE - TRUCK SERVICES	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/02/2020	1,883.52
ENTERPRISE RENT A CAR	RENTAL/LEASE - TRUCK SERVICES	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/16/2020	470.88
ENTERPRISE RENT A CAR	RENTAL/LEASE - TRUCK SERVICES	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/16/2020	1,883.52
ENTERPRISE RENT A CAR	GROUNDS - TRUCK RENTAL	PLANT OPERATIONS	- RENT/LEASE	100 - GENERAL OPERATING	07/30/2020	1,118.49
EMPLOYEE REIMBURSEMENT	ASPIRE TUITION REIMBURSEMENT	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	07/02/2020	982.50
ESP ASSOCIATES, INC.	BELLE HALL - HVAC REPLACE CHAP	BELLE HALL ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	2,214.00
ESP ASSOCIATES, INC.	ANGEL OAK - MOBILE TEST AND IN	ANGEL OAK ELEMENTARY	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	08/13/2020	4,092.58
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MILITARY MAGNET ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	07/23/2020	2,302.59
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/23/2020	3,137.68
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/23/2020	4,480.04
EXTERIOR BUILDING SERVICES LLC	LADSON - FIRE LANE	LADSON ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	3,100.50



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EXTERIOR BUILDING SERVICES LLC	VARIOUS - COVID PARTITIONS CLR	PLANT OPERATIONS	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	07/09/2020	566,280.00
EXTERIOR BUILDING SERVICES LLC	SOA - EXTERIOR ENVELOPE REPAIR	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	593 - 8% GO BAN 2018A	07/16/2020	63,172.60
EXTERIOR BUILDING SERVICES LLC	ANGEL OAK - MOBILES RELO GC	ANGEL OAK ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	123,519.03
EXTERIOR BUILDING SERVICES LLC	ECMCS - DOORS AND HARDWARE	E COOPER MONTESSORI CHAR	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/30/2020	18,646.70
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/16/2020	3,133.37
FARRELL BROTHERS	LIAB CLM VEH 245	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	07/09/2020	3,051.56
FISHER SCIENTIFIC ED FUNDAMENTALS	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/09/2020	114.76
FISHER SCIENTIFIC ED FUNDAMENTALS	SCHOOL EQUIPMENT, TEACHING AID	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/23/2020	185.43
FISHER SCIENTIFIC ED FUNDAMENTALS	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/23/2020	478.81
FLOCABULARY, INC.	EDUCATIONAL/TRAINING SERVICES	ENGLISH AS A SECOND LANGU,	- SOFTWARE	100 - GENERAL OPERATING	07/30/2020	1,600.00
FLORENCE CRITTENTON PROGRAMS OF SC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	07/30/2020	726.40
FLORENCE CRITTENTON PROGRAMS OF SC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	07/30/2020	980.64
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MOULTRIE MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	07/23/2020	254.65
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	CARIO MIDDLE	- LIB BOOKS	844 - MISC DONATIONS	07/23/2020	1,377.64
FORMS & SUPPLY INC	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/09/2020	102.36
FORMS & SUPPLY INC	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/09/2020	103.07
FORMS & SUPPLY INC	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/09/2020	253.58
FORMS & SUPPLY INC	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/09/2020	319.70
FORMS & SUPPLY INC	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/09/2020	485.03
FORMS & SUPPLY INC	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/09/2020	495.99
FORMS & SUPPLY INC	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/09/2020	1,655.67
FORMS & SUPPLY INC	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/09/2020	3,298.25
FORMS & SUPPLY INC	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/09/2020	11,482.52
FORMS & SUPPLY INC	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/30/2020	1,058.43
FORSBERG ENGINEERING & SURVEYING INC	MURRAY LASAINE - FIRE LANE DES	MURRAY-LASAINE ELEMENTAR'	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	08/06/2020	975.00
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	07/02/2020	76.12
FRONTIER	843-889-1227-112499-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/02/2020	188.00
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/02/2020	884.54

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FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE CENTRAL RENEWAL 2020	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	07/23/2020	51,338.65
G AND C GENERAL CONTRACTORS LLC	FRIERSON - HVAC REPLACE	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	6,603.95
G AND C GENERAL CONTRACTORS LLC	FRIERSON - HVAC PHASE II	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	07/30/2020	42,865.30
G AND C GENERAL CONTRACTORS LLC	FRIERSON - FA REPLACE	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/13/2020	43,164.94
GATTIS PRO AUDIO INC.	MINNIE HUGHES ES- PORTABLE SOU	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	97.38
GATTIS PRO AUDIO INC.	ARCA ES - PORTABLE SOUND	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	99.00
GATTIS PRO AUDIO INC.	CARIO MS - PORTABLE SOUND	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	99.00
GATTIS PRO AUDIO INC.	CAROLINA PARK- PORTABLE SOUND	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	99.00
GATTIS PRO AUDIO INC.	DRAYTON HALL ES- PORTABLE SOUN	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	99.00
GATTIS PRO AUDIO INC.	FRIERSON - PORTABLE SOUND	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	99.00
GATTIS PRO AUDIO INC.	JENNIE MOORE ES- PORTABLE SOUN	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	99.00
GATTIS PRO AUDIO INC.	LAING MS- PORTABLE SOUND	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	99.00
GATTIS PRO AUDIO INC.	MARY FORD ES- PORTABLE SOUND	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	99.00
GATTIS PRO AUDIO INC.	N CHARLESTON CREATIVE ARTS ES	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	99.00
GATTIS PRO AUDIO INC.	PINCKENY ES- PORTABLE SOUND	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	99.00
GATTIS PRO AUDIO INC.	SIMMONS PINCKNEY - PORTABLE S	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	99.00
GATTIS PRO AUDIO INC.	ST JOHNS HS PORTABLE SOUND SYS	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	99.00
GATTIS PRO AUDIO INC.	STILES POINT - PORTABLE SOUND	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	99.00
GATTIS PRO AUDIO INC.	WAHS- PORTABLE SOUND	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	99.00
GATTIS PRO AUDIO INC.	WHITESIDES ES PORTABLE SOUND S	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	99.00
GATTIS PRO AUDIO INC.	ARCA ES - PORTABLE SOUND	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	2,694.48
GATTIS PRO AUDIO INC.	CARIO MS - PORTABLE SOUND	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	2,694.48
GATTIS PRO AUDIO INC.	CAROLINA PARK- PORTABLE SOUND	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	2,694.48
GATTIS PRO AUDIO INC.	DRAYTON HALL ES- PORTABLE SOUN	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	2,694.48
GATTIS PRO AUDIO INC.	FRIERSON - PORTABLE SOUND	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	2,694.48
GATTIS PRO AUDIO INC.	JENNIE MOORE ES- PORTABLE SOUN	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	2,694.48
GATTIS PRO AUDIO INC.	LAING MS- PORTABLE SOUND	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	2,694.48
GATTIS PRO AUDIO INC.	MARY FORD ES- PORTABLE SOUND	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	2,694.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GATTIS PRO AUDIO INC.	N CHARLESTON CREATIVE ARTS ES	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	2,694.48
GATTIS PRO AUDIO INC.	PINCKENY ES- PORTABLE SOUND	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	2,694.48
GATTIS PRO AUDIO INC.	SIMMONS PINCKNEY - PORTABLE S	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	2,694.48
GATTIS PRO AUDIO INC.	ST JOHNS HS PORTABLE SOUND SYS	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	2,694.48
GATTIS PRO AUDIO INC.	STILES POINT - PORTABLE SOUND	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	2,694.48
GATTIS PRO AUDIO INC.	WAHS- PORTABLE SOUND	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	2,694.48
GATTIS PRO AUDIO INC.	WHITESIDES ES PORTABLE SOUND S	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	2,694.48
GATTIS PRO AUDIO INC.	MINNIE HUGHES ES- PORTABLE SOU	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	2,696.10
GATTIS PRO AUDIO INC.	BURNS ES PORTABLE SOUND SYSTEM	E A BURNS ELEMENTARY	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	2,793.48
GATTIS PRO AUDIO INC.	DUNSTON ES-PORTABLE SOUND SYST	MATILDA F DUNSTON ELEMENT	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	2,793.48
GATTIS PRO AUDIO INC.	STONO PARK-PORTABLE SOUND SYST	STONO PARK ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/23/2020	2,793.48
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	157.48
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	160.38
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	395.45
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	838.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	1,563.92
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	2,368.29
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	3,228.04
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	3,657.85
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	3,858.23
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/16/2020	167.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/16/2020	333.17
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/16/2020	369.82
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/16/2020	501.77
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/16/2020	838.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/16/2020	1,093.77
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/16/2020	4,675.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/16/2020	9,773.03
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/23/2020	2,171.89
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/23/2020	3,164.24
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/30/2020	220.47
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/30/2020	2,650.15
GK HOLDINGS, INC.	ALL ACCESS IT SKILLS TRAINING	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/16/2020	50,000.00
GK HOLDINGS, INC.	WINDOWS 10-TRAININGSPT & TROU	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	07/23/2020	14,975.00
GK HOLDINGS, INC.	WIRESHARK TRAINING-NET OPS STA	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/23/2020	21,950.00
GLOBAL ACCESS MEDICAL, LLC	VARIOUS - COVID-19 HALO FOGGER	PLANT OPERATIONS	- EQUIPMENT	100 - GENERAL OPERATING	07/09/2020	324,472.42
GLOBAL ACCESS MEDICAL, LLC	VARIOUS - COVID-19 HALO MIST D	PLANT OPER/QUALITY ASSUR	- SUPPLIES	100 - GENERAL OPERATING	07/09/2020	362,970.00
GRAYBAR ELECTRIC COMPANY	DISTRICT 10 OFFICE-UPS	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/16/2020	115.00
GRAYBAR ELECTRIC COMPANY	DISTRICT 4 OFFICE-UPS	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/16/2020	115.00
GRAYBAR ELECTRIC COMPANY	LADSON ES-UPS	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/16/2020	575.00
GRAYBAR ELECTRIC COMPANY	EAST COOPER MONTESSORI-UPS	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/16/2020	690.00
GRAYBAR ELECTRIC COMPANY	MURRAY LASAINE-UPS	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/16/2020	1,150.00
GRAYBAR ELECTRIC COMPANY	HARBORVIEW ES-UPS	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/16/2020	1,265.00
GRAYBAR ELECTRIC COMPANY	LAING MS-UPS	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/16/2020	1,495.00
GRAYBAR ELECTRIC COMPANY	JENNIE MOORE-UPS	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/16/2020	1,610.00
GRAYBAR ELECTRIC COMPANY	WANDO CAS-UPS	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/16/2020	1,955.00
GRAYBAR ELECTRIC COMPANY	WAH - LIGHT UPGRADE PARKING LO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	7,172.20
GRAYBAR ELECTRIC COMPANY	BELLE HALL NETWORK	IT NETWORK OPERATIONS	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	881.27
GRAYBAR ELECTRIC COMPANY	BELLE HALL NETWORK	IT NETWORK OPERATIONS	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	1,213.07
GRAYBAR ELECTRIC COMPANY	VALCOM CPU FOR STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	07/23/2020	5,304.99
GRAYBAR ELECTRIC COMPANY	CE WILLIAMS-NETWORK	CE WILLIAMS - SOUTH (7TH 8TH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	24,173.00
GREAT LAKES PETROLEUM COMPANY	AUTO - 87 CONVENTIONAL GAS W/	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	07/09/2020	3,601.96
GREAT LAKES PETROLEUM COMPANY	AUTO - 87 CONVENTIONAL GAS W/	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	07/09/2020	8,704.41
GREG MATHIS CHARTER SCHOOL	STATE PRIORITY	GREG MATHIS CHARTER	- TRANSIT	371 - PALMETTO PRIORITY	07/16/2020	29,000.00
GRENVILLE HENRY WINTHROP	CAMP ROAD MS - PRUNING/RAISING	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	1,925.00

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GUITAR CENTER INC.	INSTRUMENT PURCHASE	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/09/2020	1,820.30
EMPLOYEE REIMBURSEMENT	MILEAGE	ACADEMIC MAGNET HIGH SCH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	145.13
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & F SERVICES RENDERED THROUGH JUNE 30,202		OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/06/2020	14,638.75
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & F SERVICES RENDERED THROUGH MAY 31, 202		OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/13/2020	12,862.50
HARBOR VIEW ELEMENTARY	TRIP CANCELLED DUE TO COVID	HARBOR VIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2020	743.10
HERALD OFFICE SYSTEMS	HURSEY - UPPER EL MONTESSORI C	MALCOLM C HURSEY ELEMENT	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	07/02/2020	20,610.29
HERALD OFFICE SYSTEMS	WEST ASHLEY HS - ADA DESKS FOR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	1,230.78
HERALD OFFICE SYSTEMS	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	07/09/2020	1,962.00
HERALD OFFICE SYSTEMS	WAREHOUSE - K - 3RD CLASSROOM	VARIOUS SCHOOLS	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	3,628.55
HERALD OFFICE SYSTEMS	BAPTIST HILL - 8TH GRADE DESKS	BAPTIST HILL HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	07/09/2020	16,545.07
HERALD OFFICE SYSTEMS	BAPTIST HILL - 50 DESKS AND CH	BAPTIST HILL HIGH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	07/09/2020	18,960.15
HERALD OFFICE SYSTEMS	SURPLUS INVENTORY CLASSROOM FU	VARIOUS SCHOOLS	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	07/09/2020	183,065.71
HERALD OFFICE SYSTEMS	EARLY COLLEGE - NEW CLASSROOM	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	4,642.71
HERALD OFFICE SYSTEMS	EARLY COLLEGE - NEW CLASSROOM	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	10,291.78
HERALD OFFICE SYSTEMS	CE WILLIAMS - FF&E	CE WILLIAMS - SOUTH (7TH 8TH	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	328,614.26
HERALD OFFICE SYSTEMS	CE WILLIAMS - FF&E ITEMS (VS L	CE WILLIAMS - SOUTH (7TH 8TH	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	631,195.23
HERALD OFFICE SYSTEMS	LGBHS - FF&E	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	703,135.10
HERALD OFFICE SYSTEMS	HOKKIS FOR REPAIR/REPLACE/GROW	VARIOUS SCHOOLS	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	979.60
HILL CONSTRUCTION SERVICES OF CHARLESTON	LGBHS - BID AWARD SOFTBALL PRE	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	485,056.29
HILLARY ANN CLARK	WANDO HIGH SCHOOL GRADUATION	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	07/16/2020	240.00
HOME PEST CONTROL COMPANY INC	VARIOUS - ANNUAL TERMITE RENEW	ZUCKER MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	07/02/2020	995.00
HOME PEST CONTROL COMPANY INC	VARIOUS - ANNUAL TERMITE RENEW	MOULTRIE MIDDLE	- FLOOD	100 - GENERAL OPERATING	07/02/2020	1,280.00
HOME PEST CONTROL COMPANY INC	VARIOUS - ANNUAL TERMITE RENEW	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	07/02/2020	1,800.00
HOME PEST CONTROL COMPANY INC	VARIOUS - TERMITE RENEWAL FEE	CARIO MIDDLE	- FLOOD	100 - GENERAL OPERATING	07/09/2020	500.00
HOME PEST CONTROL COMPANY INC	VARIOUS - ANNUAL TERMITE RENEW	OAKLAND ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/09/2020	1,200.00
HOME PEST CONTROL COMPANY INC	VARIOUS - TERMITE RENEWAL FEE	NORTH CHARLESTON HIGH	- FLOOD	100 - GENERAL OPERATING	07/16/2020	1,500.00
HOME PEST CONTROL COMPANY INC	OAKLAND - ANNUAL TERMITE RENEW	OAKLAND ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	08/06/2020	1,200.00
HOME PEST CONTROL COMPANY INC	AC MAG / SOA - ANNUAL TERMITE	CHAS COUNTY SCHOOL OF THI	- FLOOD	100 - GENERAL OPERATING	08/06/2020	2,450.00

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HOME PEST CONTROL COMPANY INC	AC MAG / SOA - ANNUAL TERMITE	ACADEMIC MAGNET HIGH SCH( - FLOOD	100 - GENERAL OPERATING	08/06/2020	2,450.00
HOOVE GROUP	CE WILLIAMS- BB SHIRTS	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	114.27
HOOVE GROUP	CE WILLIAMS- BB SHIRTS	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	122.27
HOOVE GROUP	CE WILLIAMS- BB SHIRTS	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	134.52
HOOVE GROUP	CE WILLIAMS- BB SHIRTS	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	135.85
HOOVE GROUP	CE WILLIAMS- BB SHIRTS	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	149.44
HOOVE GROUP	CE WILLIAMS- BB SHIRTS	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	149.44
HOOVE GROUP	CE WILLIAMS- BB SHIRTS	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	152.52
HOOVE GROUP	CE WILLIAMS- BB SHIRTS	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	163.02
HOOVE GROUP	CE WILLIAMS- BB SHIRTS	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	174.11
HOOVE GROUP	CE WILLIAMS BB SHIRTS	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	190.19
HOOVE GROUP	CE WILLIAMS-BB SHIRTS	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	203.78
HOOVE GROUP	CE WILLIAMS- BB SHIRTS	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	210.28
HOOVE GROUP	CE WILLIAMS- BB SHIRTS	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	253.79
HOOVE GROUP	CE WILLIAMS- BB SHIRTS	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	258.12
HOOVE GROUP	CE WILLIAMS- BB SHIRTS	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	263.70
HOOVE GROUP	CE WILLIAMS- BB SHIRTS	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	324.13
HOOVE GROUP	STALL SHIRT PRINTING	R B STALL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	965.74
HOUGHTON MIFFLIN	3031465 READ 180 UNIVERSAL B C	SPECIAL EDUCATION DEPARTM - SUPPLIES	100 - GENERAL OPERATING	07/02/2020	8,278.16
HOUGHTON MIFFLIN	3031465 READ 180 UNIVERSAL B C	SPECIAL EDUCATION DEPARTM - SUPPLIES	203 - IDEA	07/02/2020	31,493.00
HUGER CONSTRUCTION CO INC	ACADEMIC MAG - STORMWATER REPA	ACADEMIC MAGNET HIGH SCH( - RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	07/09/2020	10,521.00
HUSSEY GAY BELL & DEYOUNG INC	MCNAIR - DESIGN SERVICES FOR D	MCNAIR BUILDING - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	07/02/2020	14,422.45
HUSSEY GAY BELL & DEYOUNG INC	DIST 2 BUS LOT FAISON - DESIGN	BUS LOTS - ARCH & ENG	598 - SETTLEMENTS-CAPITAL PROJECTS	07/09/2020	18,398.28
HUSSEY GAY BELL & DEYOUNG INC	MILITARY MAG - STORMWATER BID/	MILITARY MAGNET ACADEMY - OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	08/06/2020	4,200.00
ID SHOP	EMPLOYEE BADGES	PUBLIC SAFETY OFFICE - SUPPLIES	100 - GENERAL OPERATING	07/02/2020	4,890.49
ID SHOP	STUDENT ID SUPPLIES	PUBLIC SAFETY OFFICE - SUPPLIES	100 - GENERAL OPERATING	07/02/2020	14,998.40
INFRASTRUCTURE SOLUTIONS GROUP INC.	GROUNDS - STORM WATER CAMERA R	PLANT OPERATIONS - RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	3,582.91
INSIGHT GROUP, LLC	DIST 4 STADIUM - SPECIAL INSPE	VARIOUS SCHOOLS - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	5,575.00

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INSTITUTE FOR EXCELLENCE IN WRITING, LLC	FOUR DAY VIRTUAL WORKSHOP	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/30/2020	1,417.00
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/16/2020	512.92
IRS SERVICE CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/16/2020	1,751.44
J W PEPPER	MUSIC BOOKS	LUCY G BECKHAM HIGH SCHO	- SUPPLIES	100 - GENERAL OPERATING	08/06/2020	268.90
J W PEPPER	MUSIC BOOKS	LUCY G BECKHAM HIGH SCHO	- SUPPLIES	100 - GENERAL OPERATING	08/06/2020	3,791.04
J W PEPPER	MUSIC BOOKS	LUCY G BECKHAM HIGH SCHO	- SUPPLIES	100 - GENERAL OPERATING	08/13/2020	557.20
J.E. DUNN CONSTRUCTION COMPANY	DISTRICT 4 STADIUM - GMP #1 DU	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	1,395,543.00
J.E. DUNN CONSTRUCTION COMPANY	DISTRICT 4 STADIUM - GMP #1 DU	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	1,948,785.00
JAMES ISLAND ELEMENTARY	TRIP CANCELLED DUE TO COVID	JAMES ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2020	809.37
JAMES ISLAND HIGH CHARTER SCHOOL	AFJROTC-APRIL, MAY	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	07/16/2020	13,237.20
JAMES ISLAND PUBLIC SERVICE DISTRICT	102116	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/16/2020	128.80
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/16/2020	437.38
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/16/2020	3,427.50
JENNIE MOORE ELEMENTARY	TRIP CANCELLED DUE TO COVID	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2020	1,003.50
JERMAINE GILLIARD	SECURITY-WANDO HS GRADUATION	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	07/02/2020	240.00
EMPLOYEE REIMBURSEMENT	POWERSCHOOL UNIVERSITY REMOTE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	08/13/2020	1,200.00
JOHN CICCARELLI ARCHITECT LLC	ECMCS - DOORS/HARDWARE REPLACE	E COOPER MONTESSORI CHAR	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	07/23/2020	3,660.00
JOHN CICCARELLI ARCHITECT LLC	BELLE HALL - DOORS/HARDWARE DE	BELLE HALL ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/23/2020	4,250.00
JOHN CICCARELLI ARCHITECT LLC	MARY FORD - CONVS CA FEES	MARY FORD EARLY LRN & FAM	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	07/23/2020	6,750.00
JOHNSON CONTROLS	LINCOLN - FA CP REPLACEMENT	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/09/2020	1,839.27
JOHNSON CONTROLS	LINCOLN - FA CP REPLACEMENT	LINCOLN HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/09/2020	4,340.95
JOHNSON CONTROLS	D2 BUS LOT	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	08/06/2020	500.82
JOHNSON CONTROLS	CALHOUN - ELEVATOR MODERIZATIO	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/06/2020	2,265.71
JOHNSTONE SUPPLY	CHICORA - COOLING TOWER MOTOR	CHICORA ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	07/02/2020	4,603.47
JOHNSTONE SUPPLY	CHICORA - COOLING TOWER MOTOR	CHICORA ELEMENTARY	- EQUIPMENT	595 - FY21 FCO/CM SPRING BAN 2020A	07/02/2020	15,828.26
JOHNSTONE SUPPLY	MONTESSORI - COOLING TOWER PAR	MONTESSORI COMMUNITY SCH	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	07/09/2020	1,589.57
JOHNSTONE SUPPLY	SOA - COOLING TOWER PARTS	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	07/09/2020	2,237.26
JOHNSTONE SUPPLY	LAING - COOLING TOWER PARTS	LAING MIDDLE	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	1,589.57

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOHNSTONE SUPPLY	CHICORA - COOLING TOWER PART	CHICORA ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	08/13/2020	1,589.57
JOHNSTONE SUPPLY	SPRINGFIELD - COOLING TOWER PA	SPRINGFIELD ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	08/13/2020	1,589.57
JOHNSTONE SUPPLY	JANE EDWARDS - HVAC WALL HUNGS	JANE EDWARDS ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	08/13/2020	15,017.64
JUNIOR LIBRARY GUILD	LIBRARY BOOKS - L. KRAMER	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	100 - GENERAL OPERATING	07/23/2020	1,222.14
JUNIOR LIBRARY GUILD	LIBRARY BOOKS - L. KRAMER	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	100 - GENERAL OPERATING	07/23/2020	1,320.66
JUSTICE JENKINS	SECURITY-MMA GRADUATION	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	07/02/2020	120.00
KAJEET, INC.	30 KAJEET DEVICES FOR ONLINE L	INNOVATION & LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	07/23/2020	13,901.78
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	07/02/2020	145.60
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	07/02/2020	145.60
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/02/2020	145.60
KELLY SERVICES	FOOD SERVICE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/02/2020	204.00
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/02/2020	230.35
KELLY SERVICES	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/02/2020	256.09
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	07/02/2020	364.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	07/02/2020	582.40
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/02/2020	1,279.50
KELLY SERVICES	SUBSTITUTES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/09/2020	156.00
KELLY SERVICES	FOOD SERVICE SUBS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/09/2020	204.00
KELLY SERVICES	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/09/2020	211.34
KELLY SERVICES	SUBSTITUTES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	07/09/2020	364.00
KELLY SERVICES	SUBSTITUTES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/09/2020	364.00
KELLY SERVICES	SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	07/09/2020	364.00
KELLY SERVICES	SUBSTITUTES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	07/09/2020	364.00
KELLY SERVICES	SUBSTITUTES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	07/09/2020	728.00
KELLY SERVICES	SUBSTITUTES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	07/09/2020	728.00
KELLY SERVICES	SUBSTITUTES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	07/09/2020	728.00
KELLY SERVICES	SUBSTITUTES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/09/2020	728.00
KELLY SERVICES	SUBSTITUTES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	07/09/2020	1,092.00



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KELLY SERVICES	SUBSTITUTES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/09/2020	1,151.75
KELLY SERVICES	SUBSTITUTES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/09/2020	1,279.50
KELLY SERVICES	SUBSTITUTES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	07/09/2020	1,317.00
KELLY SERVICES	SUBSTITUTES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	07/09/2020	1,397.00
KELLY SERVICES	SUBSTITUTES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	07/09/2020	1,456.00
KELLY SERVICES	SUBSTITUTES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	07/09/2020	1,602.00
KELLY SERVICES	SUBSTITUTES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	07/09/2020	1,643.50
KELLY SERVICES	SUBSTITUTES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	07/09/2020	2,293.50
KELLY SERVICES	SUBSTITUTES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	07/09/2020	2,303.50
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CE WILLIAMS - SOUTH (7TH 8TH	- IN STATE	100 - GENERAL OPERATING	07/09/2020	160.96
EMPLOYEE REIMBURSEMENT	CERTIFIED MAIL	HUMAN RESOURCES	- POSTAGE	100 - GENERAL OPERATING	07/09/2020	143.55
KLAREN DATA	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	07/09/2020	2,948.29
KLAREN DATA	CONSULTING SERVICES	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	07/09/2020	75,000.00
KLG JONES BUILDING COMMISSIONING	BURNS ES - COMMISSIONING SERVI	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	9,250.00
KLG JONES BUILDING COMMISSIONING	CE WILLIAMS - COMMISSIONING SV	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	14,100.00
KRONOS INCORPORATED	Ten Kronos Time Clocks	VARIOUS SCHOOLS	- TECH P SVS	100 - GENERAL OPERATING	07/02/2020	24,666.70
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/30/2020	169.05
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/30/2020	191.08
KUDZU STAFFING OF CHARLESTON INC	OTHER PURCHASED SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/30/2020	232.97
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/30/2020	259.35
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/30/2020	260.85
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/30/2020	273.36
LAKESHORE EQUIPMENT COMPANY	EB ELLINGTON - CLASSROOM STORA	E B ELLINGTON ELEMENTARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	5,806.05
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MINNIE HUGHES ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	31.69
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	842 - EARLY HEAD START	07/23/2020	31.69
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	E B ELLINGTON ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	63.37
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MT ZION ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	63.37
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	JAMES ISLAND ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	63.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MINNIE HUGHES ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	126.75
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	842 - EARLY HEAD START	07/23/2020	126.75
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MINNIE HUGHES ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	140.85
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	842 - EARLY HEAD START	07/23/2020	140.85
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	SANDERS-CLYDE ELEMENTARY - SUPPLIES	842 - EARLY HEAD START	07/23/2020	158.43
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	CHILD & FAMILY DEVELOPMENT - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	188.52
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	JAMES ISLAND ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	253.47
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	E B ELLINGTON ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	253.50
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MT ZION ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	253.50
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	JAMES ISLAND ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	281.70
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	E B ELLINGTON ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	281.71
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MT ZION ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	281.71
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MINNIE HUGHES ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	563.42
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	842 - EARLY HEAD START	07/23/2020	563.42
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	SANDERS-CLYDE ELEMENTARY - SUPPLIES	842 - EARLY HEAD START	07/23/2020	633.75
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MINNIE HUGHES ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	635.02
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	842 - EARLY HEAD START	07/23/2020	635.02
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	SANDERS-CLYDE ELEMENTARY - SUPPLIES	842 - EARLY HEAD START	07/23/2020	704.27
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	CHILD & FAMILY DEVELOPMENT - SUPPLIES	842 - EARLY HEAD START	07/23/2020	704.64
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	WA HEAD START - SUPPLIES	842 - EARLY HEAD START	07/23/2020	723.29
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	CHILD & FAMILY DEVELOPMENT - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	754.09
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MINNIE HUGHES ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	789.10
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	842 - EARLY HEAD START	07/23/2020	789.10
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	CHILD & FAMILY DEVELOPMENT - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	838.01
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MIDLAND PARK PRIMARY SCHC - SUPPLIES	842 - EARLY HEAD START	07/23/2020	843.02
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	JAMES ISLAND ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	1,126.83
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	E B ELLINGTON ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	1,126.83
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MT ZION ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	1,126.83

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	JAMES ISLAND ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	1,270.04
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	E B ELLINGTON ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	1,270.05
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MT ZION ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	1,270.05
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	E B ELLINGTON ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	1,578.20
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MT ZION ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	1,578.20
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	JAMES ISLAND ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	1,578.23
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	SANDERS-CLYDE ELEMENTARY - SUPPLIES	842 - EARLY HEAD START	07/23/2020	2,817.07
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	CHILD & FAMILY DEVELOPMENT - SUPPLIES	842 - EARLY HEAD START	07/23/2020	2,818.56
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	WA HEAD START - SUPPLIES	842 - EARLY HEAD START	07/23/2020	2,893.16
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	CHILD & FAMILY DEVELOPMENT - SUPPLIES	842 - EARLY HEAD START	07/23/2020	3,132.22
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	SANDERS-CLYDE ELEMENTARY - SUPPLIES	842 - EARLY HEAD START	07/23/2020	3,175.11
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	WA HEAD START - SUPPLIES	842 - EARLY HEAD START	07/23/2020	3,215.12
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	CHILD & FAMILY DEVELOPMENT - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	3,352.02
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MIDLAND PARK PRIMARY SCHC - SUPPLIES	842 - EARLY HEAD START	07/23/2020	3,372.09
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MIDLAND PARK PRIMARY SCHC - SUPPLIES	842 - EARLY HEAD START	07/23/2020	3,747.34
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	CHILD & FAMILY DEVELOPMENT - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	3,778.05
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	SANDERS-CLYDE ELEMENTARY - SUPPLIES	842 - EARLY HEAD START	07/23/2020	3,945.53
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	CHILD & FAMILY DEVELOPMENT - SUPPLIES	841 - HEAD START COLLABORATION	07/23/2020	4,694.76
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	CHILD & FAMILY DEVELOPMENT - SUPPLIES	842 - EARLY HEAD START	07/23/2020	12,528.85
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	WA HEAD START - SUPPLIES	842 - EARLY HEAD START	07/23/2020	12,860.48
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	CHILD & FAMILY DEVELOPMENT - SUPPLIES	842 - EARLY HEAD START	07/23/2020	14,121.21
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	WA HEAD START - SUPPLIES	842 - EARLY HEAD START	07/23/2020	14,495.00
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MIDLAND PARK PRIMARY SCHC - SUPPLIES	842 - EARLY HEAD START	07/23/2020	14,989.36
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MIDLAND PARK PRIMARY SCHC - SUPPLIES	842 - EARLY HEAD START	07/23/2020	16,894.44
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	CHILD & FAMILY DEVELOPMENT - SUPPLIES	842 - EARLY HEAD START	07/23/2020	17,547.62
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	WA HEAD START - SUPPLIES	842 - EARLY HEAD START	07/23/2020	18,012.10
LAKESHORE EQUIPMENT COMPANY	CLASSROOM REFURBISH	MIDLAND PARK PRIMARY SCHC - SUPPLIES	842 - EARLY HEAD START	07/23/2020	20,993.75
LAKESHORE EQUIPMENT COMPANY	MARY FORD - PRE K AND K CLASSR	MARY FORD EARLY LRN & FAM - SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	07/23/2020	205,581.50

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LANDMARK CONSTRUCTION COMPANY INC.	CE WILLIAMS - EARLY SITE BID	CE WILLIAMS - SOUTH (7TH 8TH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	50,052.25
LANDMARK CONSTRUCTION COMPANY INC.	CE WILLIAMS - EARLY SITE BID	CE WILLIAMS - SOUTH (7TH 8TH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	52,855.12
EMPLOYEE REIMBURSEMENT	SCASA CONFERENCE	CHICORA ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/02/2020	190.00
LAUREL HILL PRIMARY SCHOOL	TRIP CANCELLED DUE TO COVID	LAUREL HILL PRIMARY	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2020	1,350.00
EMPLOYEE REIMBURSEMENT	PLC- STIPEND	ANGEL OAK ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	08/13/2020	300.00
EMPLOYEE REIMBURSEMENT	PLC- STIPEND	ANGEL OAK ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	08/13/2020	300.00
LEARNING LABS INC	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/02/2020	2,229.04
LECTURA, INC.	LITERACY KITS AND MATERIAL	MIDLAND PARK PRIMARY SCHC	- TEXTBOOKS	264 - TITLE III - ESOL	07/23/2020	3,470.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASHLEY RIVER ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/23/2020	368.11
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SUPPRESS INSP	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	692.85
LITTLE YOGA SPROUTS OF CHARLESTON LLC	KIDS' YOGA INSTRUCTION	CHICORA ELEMENTARY	- SUPPLIES	357 - SUMMER READING PROGRAM	07/23/2020	250.83
LITTLE YOGA SPROUTS OF CHARLESTON LLC	KIDS' YOGA INSTRUCTION	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	357 - SUMMER READING PROGRAM	07/23/2020	250.84
LITTLE YOGA SPROUTS OF CHARLESTON LLC	KIDS' YOGA INSTRUCTION	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	357 - SUMMER READING PROGRAM	07/23/2020	250.86
LITTLE YOGA SPROUTS OF CHARLESTON LLC	KIDS' YOGA INSTRUCTION	CHICORA ELEMENTARY	- INSTR SVS	357 - SUMMER READING PROGRAM	07/23/2020	1,300.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	KIDS' YOGA INSTRUCTION	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	357 - SUMMER READING PROGRAM	07/23/2020	1,300.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	KIDS' YOGA INSTRUCTION	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	357 - SUMMER READING PROGRAM	07/23/2020	1,300.00
LIVE OAK CONSULTANTS, LLC	DANIEL JENKINS - HVAC REPLACE	DANIEL JENKINS ACADEMY	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/23/2020	23,900.00
LIVE OAK CONSULTANTS, LLC	MIDLAND PARK - HVAC DESIGN CD	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/23/2020	44,930.00
LIVE OAK CONSULTANTS, LLC	PEPPERHILL - HVAC DESIGN CD FE	PEPPERHILL ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/23/2020	75,000.00
LOWCOUNTRY AUDIO VISUAL, LLC	LED TICKER DISPLAY FOR CTE TIC	ST JOHN'S HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	07/02/2020	11,000.00
LOWCOUNTRY EYE CARE	BASIC FRAMES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	07/30/2020	200.00
LS3P ASSOCIATES, LTD	FRIERSON - HVAC CA FEES	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/02/2020	743.00
LS3P ASSOCIATES, LTD	BHHS - DESIGN SERVICES (DUE DI	BAPTIST HILL HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	10,081.50
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	CE WILLIAMS - SOUTH (7TH 8TH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	48,842.27
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	CE WILLIAMS - SOUTH (7TH 8TH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	53,619.28
LS3P ASSOCIATES, LTD	FRIERSON - HVAC CA FEES	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/09/2020	1,114.50
LYNN LAWANDALES CROOKS LLC	DIST 4 STADIUM - LEGAL FEES	VARIOUS SCHOOLS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	1,700.00
LYNN LAWANDALES CROOKS LLC	RIVERLAND TERRACE	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	07/09/2020	2,375.00

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LYNN LAWANDALES CROOKS LLC	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/16/2020	950.00
MACKIN LIBRARY MEDIA	TINKER TUB TEACHING AID ORDER	W B GOODWIN ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/02/2020	487.47
MACKIN LIBRARY MEDIA	TINKER TUB TEACHING AID ORDER	MALCOLM C HURSEY ELEMENT	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/02/2020	554.35
MACKIN LIBRARY MEDIA	LIBRARY BOOKS FOR 2020 FISCAL	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	07/02/2020	7,980.56
MACKIN LIBRARY MEDIA	TINKER TUB TEACHING AID ORDER	VARIOUS SCHOOLS	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/02/2020	20,000.82
MACKIN LIBRARY MEDIA	TINKER TUB TEACHING AID ORDER	ST JOHN'S HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	222.59
MACKIN LIBRARY MEDIA	MEDIA CENTER BOOK ORDER	CE WILLIAMS - SOUTH (7TH 8TH	- LIB BOOKS	100 - GENERAL OPERATING	07/09/2020	2,952.06
MACKIN LIBRARY MEDIA	BOOKS FOR MARY FORD ES	MARY FORD EARLY LRN & FAM	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	07/23/2020	19,344.33
MACKIN LIBRARY MEDIA	TINKER TUB TEACHING AID ORDER	E B ELLINGTON ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/30/2020	192.00
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	CE WILLIAMS - NORTH (6TH)	- LIB BOOKS	201 - TITLE I (84.010)	08/06/2020	413.50
MANER BUILDERS SUPPLY CO LLC	MARY FORD - FENCE RELOCATE	MARY FORD EARLY LRN & FAM	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/02/2020	2,892.00
MANER BUILDERS SUPPLY CO LLC	GARRETT - FENCE INSTALL REAR C	GARRETT ACADEMY OF TECHN	- IMPROV OTH	595 - FY21 FCO/CM SPRING BAN 2020A	07/02/2020	6,480.00
MANER BUILDERS SUPPLY CO LLC	WAH - FENCING - TRACK	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/09/2020	38,780.00
MANER BUILDERS SUPPLY CO LLC	CE WILLIAMS - RETENTION PONDS	CE WILLIAMS - SOUTH (7TH 8TH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	44,118.00
MANER BUILDERS SUPPLY CO LLC	GOODWIN - DUMPSTER ENCLOSURE G	W B GOODWIN ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	08/13/2020	12,912.00
MANSFIELD OIL COMPANY	AUTO - DIESEL FUEL FOR BRIDGE	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	07/02/2020	389.95
MANSFIELD OIL COMPANY	AUTO - DIESEL FUEL FOR BRIDGE	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	07/02/2020	2,556.59
MANSON WESTERN CORPORATION	W-622CP25 ABAS-3 Teacher Onlin	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	07/02/2020	332.00
MANSON WESTERN CORPORATION	W-381B SCQ Lifetime AutoScore	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	07/02/2020	506.00
MARK ONE MANUFACTURING	WAREHOUSE COVID-19 SUPPLIES		- INV STO RE	499 - WAREHOUSE	07/09/2020	9,536.77
MARY SUE WARNER	BURKE - HVAC RENOVATION	BURKE HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	324,587.40
MARY SUE WARNER	JIE - HVAC PHASE II	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	07/09/2020	219,222.91
MATTHEW J SALATA	SECURITY-WANDO HS GRADUATION	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	07/02/2020	300.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- INSTR SVS	203 - IDEA	07/02/2020	76.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LAMBS ELEMENTARY	- STUDENT SV	100 - GENERAL OPERATING	07/02/2020	434.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LAMBS ELEMENTARY	- STUDENT SV	100 - GENERAL OPERATING	07/02/2020	720.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	07/02/2020	1,000.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	07/02/2020	1,000.00

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MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LAMBS ELEMENTARY	- STUDENT SV	100 - GENERAL OPERATING	07/02/2020	1,347.60
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LAMBS ELEMENTARY	- STUDENT SV	100 - GENERAL OPERATING	07/02/2020	1,614.20
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	203 - IDEA	07/02/2020	3,396.80
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA	07/02/2020	5,617.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	07/02/2020	5,735.20
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	07/02/2020	5,735.20
MCGRAW-HILL EDUCATION INC	NUMBER WORLDS STANDARDS NEUTRA	SPECIAL EDUCATION DEPARTM	- SUPPLIES	237 - TSI TARGETED SCHOOL IMPROVEMEN	07/02/2020	2,216.25
MCGRAW-HILL EDUCATION INC	NUMBER WORLDS STANDARDS NEUTRA	SPECIAL EDUCATION DEPARTM	- SUPPLIES	237 - TSI TARGETED SCHOOL IMPROVEMEN	07/02/2020	5,171.25
MCGRAW-HILL EDUCATION INC	NUMBER WORLDS STANDARDS NEUTRA	SPECIAL EDUCATION DEPARTM	- SUPPLIES	237 - TSI TARGETED SCHOOL IMPROVEMEN	07/02/2020	5,910.00
MCGRAW-HILL EDUCATION INC	NUMBER WORLDS STANDARDS NEUTRA	SPECIAL EDUCATION DEPARTM	- SUPPLIES	237 - TSI TARGETED SCHOOL IMPROVEMEN	07/02/2020	7,387.50
MCGRAW-HILL EDUCATION INC	NUMBER WORLDS STUDENT 1 YEAR S	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	07/02/2020	11,215.16
MCGRAW-HILL EDUCATION INC	NUMBER WORLDS STUDENT 1 YEAR S	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	07/02/2020	16,238.70
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/09/2020	10,250.19
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	211.68
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	423.36
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	846.72
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	1,080.00
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	1,141.65
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	1,260.00
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	1,431.90
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	1,440.00
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	2,340.00
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	3,166.50
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	3,181.23
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	3,913.98
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	4,341.87
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	4,391.22
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	4,500.00

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MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	4,521.87
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	4,589.64
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	4,680.00
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	4,820.82
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	4,943.97
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	5,665.65
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	5,739.96
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	5,854.56
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	6,439.35
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	6,480.00
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	7,351.20
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	7,416.45
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	10,311.03
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	12,857.22
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	21,881.60
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	27,114.84
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS FOR SCHOO	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	07/30/2020	30,410.82
MCKNIGHT CONSTRUCTION CO., INC.	CAS@NCHS - TO BE BID	Cooper River CAS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	1,688,535.11
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	46,495.00
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	101,093.14
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	59,779.53
MCWATERS, INC	CAO OFFICE 75 CALHOUN - NEW O	ACCELERATION SCHOOLS	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/06/2020	8,473.99
MCWATERS, INC	DEER PARK - TEACHERS WORKROOM	DEER PARK MIDDLE SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/13/2020	11,148.91
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	07/23/2020	717.03
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	07/23/2020	845.21
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR WALDEN SECURITY (S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/16/2020	2,516.80
MICHAEL C. MIXSON	SOA GRADUATION VIDEO	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2020	300.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/16/2020	257.40

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ML BUILDERS LLC	MARY FORD - ELC RENO GC	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/09/2020	100,765.54
ML BUILDERS LLC	MARY FORD - HVAC GC	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	08/06/2020	84,888.98
MOBILE COMMUNICATIONS AMERICA, INC.	MISCELLANEOUS SERVICES, NO. 1	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	225.00
MOBILE COMMUNICATIONS AMERICA, INC.	MISCELLANEOUS SERVICES, NO. 1	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	595.00
MOBILE COMMUNICATIONS AMERICA, INC.	LAUREL HILL RADIOS	LAUREL HILL PRIMARY	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	07/02/2020	15,556.59
MOBILE COMMUNICATIONS AMERICA, INC.	MISCELLANEOUS SERVICES, NO. 1	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	52,445.00
MOBILE COMMUNICATIONS AMERICA, INC.	MISCELLANEOUS SERVICES, NO. 1	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/09/2020	2,800.00
MOBILE COMMUNICATIONS AMERICA, INC.	TOWER RENTAL FEE FOR RADIOS IN	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	07/16/2020	1,580.50
MOBILE COMMUNICATIONS AMERICA, INC.	UPGRADE EXISTING CP200D ANALOG	WANDO HIGH SCHOOL	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	08/06/2020	3,472.30
MOBILE COMMUNICATIONS AMERICA, INC.	UPGRADE EXISTING CP200D ANALOG	CAROLINA PARK ES	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	08/06/2020	3,607.30
MOBILE COMMUNICATIONS AMERICA, INC.	UPGRADE EXISTING CP200D ANALOG	VARIOUS SCHOOLS	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	08/06/2020	5,014.30
MODERN TEACHER LLC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR PROG	357 - SUMMER READING PROGRAM	07/02/2020	15,000.00
MODERN TEACHER LLC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR PROG	357 - SUMMER READING PROGRAM	07/02/2020	35,000.00
MODERN TEACHER LLC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- SUPPLIES	357 - SUMMER READING PROGRAM	08/13/2020	279.83
MODERN TEACHER LLC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR PROG	357 - SUMMER READING PROGRAM	08/13/2020	3,000.00
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/16/2020	108.50
MONTESSORI CONNECTIONS,LLC	MONTESSORI TRAINING FOR SIX TE	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	08/06/2020	21,360.00
MOODY'S INVESTORS SERVICES	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- MGMT SVS	593 - 8% GO BAN 2018A	08/06/2020	933.18
MOODY'S INVESTORS SERVICES	PROFESSIONAL SERVICES		- MGMT SVS	401 - DEBT SERVICE	08/06/2020	990.50
MOODY'S INVESTORS SERVICES	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- MGMT SVS	595 - FY21 FCO/CM SPRING BAN 2020A	08/06/2020	4,386.64
MOODY'S INVESTORS SERVICES	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- MGMT SVS	584 - SPRING BAN SERIES 2015C	08/06/2020	15,689.68
MOTOROLA	CP200 BATTERIES & ACCESSORIES	VARIOUS SCHOOLS	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	192.06
MOTOROLA	CP200 BATTERIES & ACCESSORIES	VARIOUS SCHOOLS	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	1,416.24
MOTOROLA	CP200 BATTERIES & ACCESSORIES	VARIOUS SCHOOLS	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/09/2020	1,737.19
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/09/2020	255.50
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT/	- PU W&S	100 - GENERAL OPERATING	07/09/2020	259.99
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT/	- PU W&S	100 - GENERAL OPERATING	07/09/2020	369.37
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	07/09/2020	425.92



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MOUNT PLEASANT WATERWORKS	772915	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/09/2020	427.31
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/09/2020	463.74
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	07/09/2020	482.03
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	07/09/2020	492.17
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	07/09/2020	825.97
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	07/09/2020	831.43
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/09/2020	1,042.43
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/09/2020	1,172.69
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/09/2020	1,544.46
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	07/09/2020	1,650.13
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/16/2020	749.19
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/30/2020	244.21
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/30/2020	381.29
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/30/2020	668.56
MOUNT PLEASANT WATERWORKS	789330	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/30/2020	768.41
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/30/2020	850.85
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/30/2020	1,118.82
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/06/2020	237.02
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT	- PU W&S	100 - GENERAL OPERATING	08/06/2020	273.85
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT	- PU W&S	100 - GENERAL OPERATING	08/06/2020	400.55
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/06/2020	433.32
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	08/06/2020	489.86
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	08/06/2020	815.26
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/06/2020	1,194.63
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/06/2020	1,575.65
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	08/06/2020	1,852.25
MULERN JEAN	SECURITY-WANDO HS GRADUATION	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	07/02/2020	240.00
NASCO EDUCATION LLC	OZOBOT EVO KIT,3D PRINTER CART	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	07/30/2020	1,800.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NASCO EDUCATION LLC	OZOBOT EVO KIT,3D PRINTER CART	MILITARY MAGNET ACADEMY - SUPPLIES	329 - CAREER & TECHNOLOGY ED	07/30/2020	2,273.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	0.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	1.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	1.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	1.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	1.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	1.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	1.01
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	2.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	2.22
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	2.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	7.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	272.24
NEIGHBORLY OPTICAL LLC	BASIC FRAMES	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	07/30/2020	200.00
NETWORK CABLING INFRASTRUCTURE, INC	WO REQ-CABLING	TECHNOLOGY & INFORMATION - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	985.30
NETWORK CABLING INFRASTRUCTURE, INC	LOW VOLTAGE CABLING FOR D4 STA	VARIOUS SCHOOLS - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	30,517.88
NEWKIRK ENVIRONMENTAL INC	BURNS NEWKIRK SWPPP & NPDES IN	E A BURNS ELEMENTARY - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	175.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - ROADWAY STORMWAT	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	175.00
NEWKIRK ENVIRONMENTAL INC	STONO PARK NEWKIRK INSPECTIONS	STONO PARK ELEMENTARY - OTHER CONS	574 - ONE CENT SALES TAX	07/02/2020	175.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEWKIRK ENVIRONMENTAL INC	MOULTRIE MS EXPLORATORY - SWPP	MOULTRIE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	225.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - SWPPP/NPDES INSP	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	700.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	700.00
NEWKIRK ENVIRONMENTAL INC	CAS@WAHS - STORM WATER MONITOR	CE WILLIAMS - NORTH (6TH)	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	900.00
NEWKIRK ENVIRONMENTAL INC	DIST 4 STADIUM - STORM WATER M	VARIOUS SCHOOLS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	900.00
NEWKIRK ENVIRONMENTAL INC	CAS@NCHS - SWPPP NPDES INSPECT	Cooper River CAS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	700.00
NEWKIRK ENVIRONMENTAL INC	DUNSTON ES - SWPPP & NPDES INS	MATILDA F DUNSTON ELEMENT	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	700.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPEC	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	700.00
NEWKIRK ENVIRONMENTAL INC	STONEY FIELD EARLY SITE - SWPP	BURKE HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	700.00
NEWKIRK ENVIRONMENTAL INC	LGBHS - SWPPP INSPECTIONS SOFT	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	900.00
NEWKIRK ENVIRONMENTAL INC	DIST 4 STADIUM - STORM WATER M	VARIOUS SCHOOLS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	900.00
OAKLAND ELEM SCHOOL	TRIP CANCELLED DUE TO COVID	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2020	684.00
OCULED	BURNS ES MARQUEE SIGNAGE	E A BURNS ELEMENTARY	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	08/06/2020	3,625.00
OCULED	ACADEMIC MAGNET-Marquee	TECHNOLOGY & INFORMATION	- TECH EQUIP	594 - FY20 FCO/CM SPRING BAN 2019A	08/06/2020	5,439.10
OCULED	SOA-Marquee	TECHNOLOGY & INFORMATION	- TECH EQUIP	594 - FY20 FCO/CM SPRING BAN 2019A	08/06/2020	5,439.10
OCULED	ACADEMIC MAGNET-Marquee	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/06/2020	6,625.00
OCULED	SOA-Marquee	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/06/2020	6,625.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/16/2020	609.46
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/02/2020	117.30
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	ST JOHNS - VCT BOOKROOM RENO G	ST JOHN'S HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	938.58
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	MIDLAND PARK - FLOORING	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	593 - 8% GO BAN 2018A	07/30/2020	32,913.13
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	NCE - FLOORING REPLACEMENT	NORTH CHARLESTON ELEMEN	- RPRS/MAINT	593 - 8% GO BAN 2018A	07/30/2020	137,797.19
LAURA HUGHES	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/02/2020	100.00
FRANK CLYBURN	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/02/2020	180.00
WILLIAM WELD	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/02/2020	180.00
BRITTANY SIMMONS	FOOD SERVICE REFUND	JENNIE MOORE ELEMENTARY	- REV COL AD	600 - FOOD SERVICE FUNDS	07/02/2020	199.25
ASHLEE BOHLANDER	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/02/2020	230.00
KRISTIN VOGEL	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/02/2020	230.00

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CASEY CAIN	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/02/2020	280.00
SHAWN ROTH	KALEIDOSCOPE REFUND (TWO KIDS)	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/02/2020	300.00
BETTS BISHOP	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/02/2020	380.00
CARLEY DAVIS	KALEIDOSCOPE REFUND	BELLE HALL ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/02/2020	460.00
ALLISON KANE	KALEIDOSCOPE REFUND	MAMIE P WHITESIDES ELEMEN	- OTH LOCAL	855 - EXPANDED LEARNING	07/02/2020	560.00
JENNIFER DICKERSON	KALEIDOSCOPE REFUND (TWO KIDS)	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/02/2020	660.00
KATHRYN AZIZI	KALEIDOSCOPE REFUND	BELLE HALL ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/02/2020	760.00
NATALIE CANTER	KALEIDOSCOPE REFUND (TWO KIDS)	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/02/2020	760.00
BROOKE PERMENTER	KALEIDOSCOPE REFUND	MAMIE P WHITESIDES ELEMEN	- OTH LOCAL	855 - EXPANDED LEARNING	07/09/2020	160.00
LAUREN WARD	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/09/2020	180.00
ASHLEY ALLEN	KALEIDOSCOPE REFUND	LAUREL HILL PRIMARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/09/2020	230.00
NORA MCEACHEN	KALEIDOSCOPE REFUND	LAUREL HILL PRIMARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/09/2020	260.00
NICOLE FRIZELLE	KALEIDOSCOPE REFUND	MAMIE P WHITESIDES ELEMEN	- OTH LOCAL	855 - EXPANDED LEARNING	07/09/2020	280.00
LAUREN NEESE	KALEIDOSCOPE REFUND	LAUREL HILL PRIMARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/09/2020	330.00
SONYA COLE	KALEIDOSCOPE REFUND	LAUREL HILL PRIMARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/09/2020	330.00
SARA TAARES	KALEIDOSCOPE REFUND	MAMIE P WHITESIDES ELEMEN	- OTH LOCAL	855 - EXPANDED LEARNING	07/09/2020	440.00
LISA SOURIS	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/16/2020	180.00
KEVIN COLEMAN	KALEIDOSCOPE REFUND	BELLE HALL ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/16/2020	350.00
CHRISTINA CARROLL	KALEIDOSCOPE REFUND	BELLE HALL ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/16/2020	380.00
CARLA BOYETTA	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	130.00
DEBBIE AURIFFEILLE	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	130.00
MARGARET LEE	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	130.00
NATALIA KLENTUOKH	KALEIDOSCOPE REFUND	MAMIE P WHITESIDES ELEMEN	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	180.00
HEIDI FREAR	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	180.00
KELLY HARTONG	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	180.00
LAURA BONAGURA	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	180.00
LOURA HUGHES	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	180.00
NANCY CARNEY	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	230.00

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PIPER MCPHERSON	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	230.00
ROBERT WOODY	KALEIDOSCOPE REFUND (TWO KIDS)	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	260.00
RUSS CAMPBELL	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	280.00
DARYLE WRIGHT	KALEIDOSCOPE REFUND	LADSON ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	310.00
CHRISTINE WEBSTER	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	330.00
JAMES LEE	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	330.00
KIM FOXWORTH	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	330.00
DANIELLE PAYNE	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	330.00
KAFFIE MOULTRIE	KALEIDOSCOPE REFUND	CHARLESTON PROGRESSIVE S	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	330.00
JULIE MOXLEY	KALEIDOSCOPE REFUND (TWO KIDS)	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	360.00
APRIL WOELFEL	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	380.00
KARA LEYZAC	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	380.00
MARIO INGLESE	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	380.00
TABITHA HUBBS	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	380.00
SHAWN ROTH	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	460.00
MINDY PERRAULT	KALEIDOSCOPE REFUND (TWO KIDS)	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	460.00
LAURA RUDDY	KALEIDOSCOPE REFUND (TWO KIDS)	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	510.00
NICOLE CIELLO	KALEIDOSCOPE REFUND (TWO KIDS)	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	555.00
ERICA WADHL	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	560.00
MARK LONGNECKER	KALEIDOSCOPE REFUND (TWO KIDS)	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	760.00
KATE OWENS	KALEIDOSCOPE REFUND (THREE KIDS)	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/23/2020	890.00
JULIE GRAUDIN	KALEIDOSCOPE REFUND (TWO KIDS)	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	80.00
TERRA CORTTE	FOOD SERVICE REFUND	ASHLEY RIVER ELEMENTARY	- REV COL AD	600 - FOOD SERVICE FUNDS	07/30/2020	104.25
TANVI SOLANKI	KALEIDOSCOPE REFUND	MAMIE P WHITESIDES ELEMEN	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	130.00
TAYLER NODTVEDT	KALEIDOSCOPE REFUND	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	130.00
WHITNEY INGRAM	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	130.00
JULIE GRAUDIN	KALEIDOSCOPE REFUND (TWO KIDS)	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	130.00
HEATHER DEBOSE	KALEIDOSCOPE REFUND	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	145.00

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ADAM COMAR	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	180.00
ALLISON HURLEY	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	180.00
KATIE KOEDERITZ	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	180.00
KRISTA ROBERTSON	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	180.00
PATRICK WILSON	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	180.00
ALBAN RICHARDSON	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	180.00
KRISTINA HARVEY	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	180.00
LORI HOPPER	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	195.00
ANNE CLARK CROMWELL	KALEIDOSCOPE REFUND (TWO KIDS)	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	210.00
CARYN MCGILLIVRAY	KALEIDOSCOPE REFUND	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	230.00
AMANDA HEYBOER	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	230.00
DEBORAH REYNOLDS	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	230.00
RUTHIE IRVIN	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	230.00
BERT AXSON	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	230.00
TRACY BEASLEY	KALEIDOSCOPE REFUND	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	255.00
ASHLEY HARRELL	KALEIDOSCOPE REFUND (TWO KIDS)	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	260.00
JENNIFER DEASE	KALEIDOSCOPE REFUND (TWO KIDS)	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	260.00
CHRISTY FULMER	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	280.00
HECTOR FELICIANO	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	280.00
LAUREN MCDANIEL	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	280.00
JASON WOOD	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	295.00
BRIAN PETERS	KALEIDOSCOPE REFUND	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	320.00
KAREN MAST	KALEIDOSCOPE REFUND	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	330.00
PAIGE MULLINS	KALEIDOSCOPE REFUND	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	330.00
DIANE BOYLE	KALEIDOSCOPE REFUND	LAUREL HILL PRIMARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	330.00
ANNA TECKLENBURG	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	330.00
CHARLES LINGENFELTER	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	330.00
JILL DEATON	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	330.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ERIN CANADY	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	330.00
KRISTINE DELEON-PENNELL	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	330.00
SANDY SMITH	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	330.00
ANNE FRAZIER	KALEIDOSCOPE REFUND (TWO KIDS)	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	330.00
KIM TAYLOR	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	340.00
PAMELA POTTER	KALEIDOSCOPE REFUND (TWO KIDS)	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	360.00
JOHN LEAGUE	KALEIDOSCOPE REFUND (TWO KIDS)	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	360.00
SEAN HEUSTON	KALEIDOSCOPE	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	380.00
RANDEE CAMPBELL	KALEIDOSCOPE REFUND	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	380.00
SAMANTHA BRABENDER	KALEIDOSCOPE REFUND	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	380.00
AMY WYMAN	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	380.00
BRITTANIE KEHLER	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	380.00
JAY HENDERSON	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	380.00
TARA PICKETT	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	380.00
JAMIE SCHOLZ	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	380.00
JENNIFER AXMAN	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	380.00
KIMBERLY JARRETT	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	380.00
NAOMI KRAFSIG	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	380.00
TARA DINICOLA	KALEIDOSCOPE REFUND	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	380.00
CHRIS STEFFEN	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	380.00
CHRISTY RULLIS	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	380.00
EVA SANDERS HALLEY	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	380.00
WHITNEY QUICK	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	380.00
KELLY HOLMES	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	450.00
DUANE JONES	KALEIDOSCOPE REFUND	LAUREL HILL PRIMARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	460.00
KELLY MARHOEFER	KALEIDOSCOPE REFUND (TOW KIDS)	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	560.00
JOEL WENZEL	KALEIDOSCOPE REFUND (TWO KIDS)	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	560.00
KATHRYN PLAISTOWE	KALEIDOSCOPE REFUND (TWO KIDS)	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	560.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SIGNE DENMARK	KALEIDOSCOPE REFUND (TWO KIDS)	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	560.00
AMY TUMBLESTON	KALEIDOSCOPE REFUND (TWO KIDS)	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	570.00
HEATHER MCLEAN	KALEIDOSCOPE REFUND	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	610.00
LAUREN HUFFMAN	KALEIDOSCOPE REFUND (TWO KIDS)	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	610.00
JESSICA HOOLEY	KALEIDOSCOPE REFUND (TWO KIDS)	JAMES ISLAND ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	660.00
LINDSEY WESER	KALEIDOSCOPE REFUND (TWO KIDS)	ST ANDREWS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	660.00
KELLY BIHLEAR	KALEIDOSCOPE REFUND (TWO KIDS)	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	660.00
AARON RICHARD	KALEIDOSCOPE REFUND	ASHLEY RIVER ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	690.00
DEBORAH TORCHIA	KALEIDOSCOPE REFUND (THREE KIDS)	JENNIE MOORE ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/30/2020	1,140.00
ERIN HAMILTON	19-20 AFTERSCHOOL AND SUMMER	CHARLES PINCKNEY ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	08/06/2020	210.00
FRANCIS EBOUMBOU	FOOD SERVICE REFUND	GOV JAMES B EDWARDS ELEMENTARY	- REV COL AD	600 - FOOD SERVICE FUNDS	08/06/2020	316.50
OWENS & ASSOCIATE	NCE - HVAC BOILER REPLACE CA	NORTH CHARLESTON ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/23/2020	1,300.00
P C ENERGY SOLUTIONS, LLC	BELLE HALL - HVAC REPLACE COMM	BELLE HALL ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	5,834.80
P C ENERGY SOLUTIONS, LLC	BAPTIST HILL - HVAC COMMISSION	BAPTIST HILL HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	7,434.00
P C ENERGY SOLUTIONS, LLC	BAPTIST HILL - HVAC COMMISSION	BAPTIST HILL HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	8,740.00
P C ENERGY SOLUTIONS, LLC	ST JOHNS - HVAC COMMISSIONING	ST JOHN'S HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	12,400.00
PEARLE VISION	BASIC FRAMES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	07/30/2020	198.38
PEARSON CLINICAL ASSESSMENT	A102001600041 BAYLEY-4 COMPLET	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	07/16/2020	1,024.25
PEARSON DIGITAL LEARNING	PEARSON (ILIT)	ENGLISH AS A SECOND LANGUAGE	- SOFTWARE	100 - GENERAL OPERATING	08/06/2020	2,500.00
PEARSON DIGITAL LEARNING	PEARSON (ILIT)	ENGLISH AS A SECOND LANGUAGE	- SOFTWARE	100 - GENERAL OPERATING	08/06/2020	12,500.00
PITNEY BOWES	0016640836	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	07/30/2020	1,200.78
PLAYWORLD CAROLINAS	TURFING PROJECT WAHS	WA HEAD START	- RPRS/MAINT	842 - EARLY HEAD START	07/16/2020	981.00
PLAYWORLD CAROLINAS	TURFING PROJECT WAHS	WA HEAD START	- RPRS/MAINT	842 - EARLY HEAD START	07/16/2020	9,000.00
PLAYWORLD CAROLINAS	TURFING PROJECT WAHS	WA HEAD START	- RPRS/MAINT	842 - EARLY HEAD START	07/16/2020	17,816.05
PLAYWORLD CAROLINAS	TURFING PROJECT WAHS	WA HEAD START	- RPRS/MAINT	842 - EARLY HEAD START	07/16/2020	34,500.00
PLAYWORLD CAROLINAS	TURFING PROJECT WAHS	WA HEAD START	- RPRS/MAINT	842 - EARLY HEAD START	07/16/2020	34,880.00
POST & COURIER	JICHS - GC RFQ ADVERTISEMENT	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	414.18
POST & COURIER	MITCHELL - ADVERTISEMENT GC RF	JULIAN MITCHELL ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	646.47



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PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	115.46
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	MARY FORD EARLY LRN & FAM	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	116.61
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	117.99
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	MIDLAND PARK PRIMARY SCHC	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	121.21
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	126.96
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	GARRETT ACADEMY OF TECHN	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	132.25
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	133.86
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	147.43
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	4,048.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	MARY FORD EARLY LRN & FAM	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	83.39
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	MIDLAND PARK PRIMARY SCHC	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	568.79
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	574.54
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	690.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	MALCOLM C HURSEY ELEMENT	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	690.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	690.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	1,373.04
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	1,380.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	NORTHWOODS MIDDLE SCHOC	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	1,380.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	2,102.57
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	CHILD & FAMILY DEVELOPME	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	2,250.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	2,500.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	2,760.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	2,866.14
PREMIERE BUILDING MAINTENANCE	VARIOUS - UNFORESEEN CUSTODIAL	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	3,000.00
PRO-LINE INDUSTRIAL PRODUCTS INC	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	07/30/2020	860.01
PROJECT LEAD THE WAY, INC	CIVIL ENGINEERING AND ARCHITEC	Cooper River CAS	- TECH P SVS	329 - CAREER & TECHNOLOGY ED	07/30/2020	2,400.00
PST CHARLESTON INC	FM - DATABASE DESIGN & CONSTRU	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/16/2020	625.00
PST CHARLESTON INC	FM - DATABASE DESIGN & CONSTRU	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/30/2020	500.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
QUACKENBUSH ARCHITECTS + PLANNERS, LLC	JICHS CTE/GYM - DESIGN FEES	JAMES ISLAND CHARTER HIGH - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	62,106.91
RALPH EDWARD DRAPER III	STALL GRADUATION	R B STALL HIGH - PRO/TECH S	100 - GENERAL OPERATING	08/06/2020	240.00
RANSOM WALTERS III	SECURITY-WANDO HS GRADUATION	WANDO HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	08/13/2020	240.00
RAPTOR TECHNOLOGIES	CAMP ROAD MS RAPTOR	CAMP ROAD MIDDLE SCHOOL - SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	733.00
RAPTOR TECHNOLOGIES	CE WILLIAMS MS RAPTOR	CE WILLIAMS - SOUTH (7TH 8TH) - SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	733.00
RAPTOR TECHNOLOGIES	NCCAS RAPTOR	Cooper River CAS - SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	733.00
RAPTOR TECHNOLOGIES	LBHS RAPTOR SYSTEM	LUCY G BECKHAM HIGH SCHOOL - SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	1,849.00
READ TO THEM INC	STUDENT BOOKS	MT PLEASANT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	07/16/2020	2,546.60
RED IRON ARCHITECT	DIST 2 BUS LOT - DESIGN FEES (	BUS LOTS - LAND	598 - SETTLEMENTS-CAPITAL PROJECTS	07/02/2020	7,143.61
RED IRON ARCHITECT	VARIOUS - COVID DESK DIVIDER D	FACILITY SERVICES - OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	07/23/2020	58,260.00
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	67,698.81
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	08/06/2020	7,190.00
RED IRON ARCHITECT	JIES - HVAC CA	JAMES ISLAND ELEMENTARY - OTH PR/TCH	593 - 8% GO BAN 2018A	08/06/2020	8,225.00
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	08/13/2020	804.97
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	08/13/2020	19,585.93
RENAISSANCE LEARNING	MYIGDIS FORMS	ASSESSMENT & EVALUATION - OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	1,226.25
RENAISSANCE LEARNING	RENAISSANCE ACCELERATED READER	JAMES SIMONS ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/02/2020	3,155.55
RENAISSANCE LEARNING	SIG GRANT TECHNOLOGY	NORTH CHARLESTON ELEMENTARY - SOFTWARE	234 - SCHOOL IMPROVEMENT GRANT	07/02/2020	10,869.80
RENAISSANCE LEARNING	Accelerated Readers	JULIAN MITCHELL ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	07/23/2020	221.94
RENAISSANCE LEARNING	Accelerated Readers	JULIAN MITCHELL ELEMENTARY - SOFTWARE	201 - TITLE I (84.010)	07/23/2020	2,466.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	MT PLEASANT ACADEMY - FLOOD	100 - GENERAL OPERATING	07/23/2020	20.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	SEPTIMA P CLARK ACADEMY - FLOOD	100 - GENERAL OPERATING	07/23/2020	21.21
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	BUS LOTS - FLOOD	100 - GENERAL OPERATING	07/23/2020	29.43
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	BRIDGE VIEW DRIVE - FLOOD	100 - GENERAL OPERATING	07/23/2020	30.57
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	DISTRICT 4 CONSTITUENT OFFI - FLOOD	100 - GENERAL OPERATING	07/23/2020	30.57
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	LIBERTY HILL ACADEMY - FLOOD	100 - GENERAL OPERATING	07/23/2020	30.57
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	DISTRICT 10 CONSTITUENT OFI - FLOOD	100 - GENERAL OPERATING	07/23/2020	31.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	BUS LOTS - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	SULLIVAN'S ISLAND ELEMENTAI - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	GOV JAMES B EDWARDS ELEM - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	E COOPER MONTESSORI CHAR - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	WANDO HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	STILES POINT ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	MURRAY-LASAINE ELEMENTAR' - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	JAMES ISLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	LAMBS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	CE WILLIAMS - SOUTH (7TH 8TH - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	BUIST ACADEMY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	JULIAN MITCHELL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	SIMMONS-PINCKNEY MIDDLE - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	JANE EDWARDS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	MINNIE HUGHES ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	MT ZION ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	EDITH FRIERSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	HAUT GAP MIDDLE - FLOOD	100 - GENERAL OPERATING	07/23/2020	44.33
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	MCNAIR BUILDING - FLOOD	100 - GENERAL OPERATING	07/23/2020	46.07
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	CHICORA ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	54.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	NORTH CHARLESTON ELEMEN' - FLOOD	100 - GENERAL OPERATING	07/23/2020	54.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	54.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	54.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	MIDLAND PARK PRIMARY SCHC - FLOOD	100 - GENERAL OPERATING	07/23/2020	54.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	MEETING STREET ACD@BREN' - FLOOD	100 - GENERAL OPERATING	07/23/2020	54.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	07/23/2020	54.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	ST ANDREWS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	54.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	STONO PARK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	54.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	ASHLEY RIVER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	54.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	SPRINGFIELD ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	54.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	DRAYTON HALL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	54.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	ST ANDREWS MIDDLE	- FLOOD	100 - GENERAL OPERATING	07/23/2020	54.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	MEMMINGER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	54.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	E B ELLINGTON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	54.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	ANGEL OAK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	54.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	DISTRICT 2 STADIUM	- FLOOD	100 - GENERAL OPERATING	07/23/2020	61.14
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	07/23/2020	61.97
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	07/23/2020	65.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	MALCOLM C HURSEY ELEMENT	- FLOOD	100 - GENERAL OPERATING	07/23/2020	75.29
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	MAMIE P WHITESIDES ELEMEN'	- FLOOD	100 - GENERAL OPERATING	07/23/2020	81.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	GARRETT ACADEMY OF TECHN	- FLOOD	100 - GENERAL OPERATING	07/23/2020	81.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	07/23/2020	86.07
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	ST JAMES-SANTEE ELEMENTAF	- FLOOD	100 - GENERAL OPERATING	07/23/2020	88.66
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	07/23/2020	88.66
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	HARBOR VIEW ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	99.54
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	07/23/2020	101.48
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	NORTH CHARLESTON HIGH	- FLOOD	100 - GENERAL OPERATING	07/23/2020	102.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	NORTH CHAS CREATIVE ARTS E	- FLOOD	100 - GENERAL OPERATING	07/23/2020	106.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	CAROLINA PARK ES	- FLOOD	100 - GENERAL OPERATING	07/23/2020	122.68
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	MEETING ST. ELEM. AT BURNS	- FLOOD	100 - GENERAL OPERATING	07/23/2020	122.68
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	JAMES SIMONS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	122.71
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	LAING MIDDLE	- FLOOD	100 - GENERAL OPERATING	07/23/2020	129.61
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	PEPPERHILL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	140.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	07/23/2020	140.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	BELLE HALL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/23/2020	145.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	146.43
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	R B STALL HIGH - FLOOD	100 - GENERAL OPERATING	07/23/2020	159.43
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	161.60
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	177.61
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	MILITARY MAGNET ACADEMY - FLOOD	100 - GENERAL OPERATING	07/23/2020	177.61
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	ZUCKER MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	07/23/2020	183.02
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	CHARLESTON PROGRESSIVE S - FLOOD	100 - GENERAL OPERATING	07/23/2020	183.02
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	MOULTRIE MIDDLE - FLOOD	100 - GENERAL OPERATING	07/23/2020	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	WEST ASHLEY HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	07/23/2020	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	CAMP ROAD MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	07/23/2020	310.41
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	JENNIE MOORE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	460.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	W J FRASER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/23/2020	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	WA HEAD START - FLOOD	100 - GENERAL OPERATING	07/23/2020	500.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	MARY FORD EARLY LRN & FAM - FLOOD	100 - GENERAL OPERATING	07/23/2020	524.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE RECYCLI	CHARLES PINCKNEY ELEMENT/ - FLOOD	100 - GENERAL OPERATING	07/23/2020	705.00
REVEER GROUP LLC	BVIEW - PARKING ADDITIONAL DES	BRIDGE VIEW DRIVE - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	08/13/2020	1,330.44
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	DEER PARK MIDDLE SCHOOL - IN STATE	100 - GENERAL OPERATING	07/02/2020	184.07
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	07/16/2020	437.32
RICOH USA INC	EQUITRAC SUPPORT & READERS	ARCHIVES & RECORDS OFFICE - OTHER SRVS	100 - GENERAL OPERATING	07/30/2020	39,701.35
RIO GRANDE TOOLS & EQUIPMENT	*LB*, TEACHING AIDS, AND SUPP	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	100 - GENERAL OPERATING	07/09/2020	157.12
RMF ENGINEERING INC	CCMS - HVAC RECONFIG ENGINEER	CHAS MATH & SCIENCE CHART - OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	27,785.00
RMF ENGINEERING INC	CALHOUN - SECURITY VESTIBULE D	FACILITY MAINTENANCE - OTH PR/TCH	100 - GENERAL OPERATING	07/23/2020	7,965.00
ROBERT BRUCE WALTERS	SECURITY-WANDO HS GRADUATION	WANDO HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	07/02/2020	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	07/02/2020	125.87
ROSCOE C JACKSON	ROSCOE JACKSON	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	1,350.00
ROSEN HAGOOD, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	07/09/2020	3,963.08
ROSEN HAGOOD, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	08/13/2020	16,847.10
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	12,931.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	562.32
ROSENBLUM COE ARCHITECTS INC	ANGEL OAK - MOBILE RELOCS CA	ANGEL OAK ELEMENTARY	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	07/30/2020	2,225.00
ROYALL ACE HARDWARE	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/30/2020	173.93
S & A ENTERPRISES, INC	CE WILLIAMS NC - PAINTING	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	07/02/2020	51,925.44
S & ME INCORPORATED	CLARK - SEWER REPAIR TEST & IN	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	1,050.00
S & ME INCORPORATED	CARIO - MOBILE 008 DEMO ASBEST	CARIO MIDDLE	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	07/02/2020	1,964.00
S & ME INCORPORATED	LGBHS S&ME	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	5,523.75
S & ME INCORPORATED	CE WILLIAMS - SPECIAL INSPECTS	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	2,121.25
S & ME INCORPORATED	LGBHS S&ME	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	4,264.38
S & ME INCORPORATED	LGBHS - MOISTURE & BLDG CONDIT	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	7,440.00
S & P HOUSE MOVING COMPANY, INC.	ANGEL OAK - PORTABLE RELOCATIO	ANGEL OAK ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/02/2020	25,000.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	07/02/2020	534.13
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	07/02/2020	853.08
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	07/02/2020	863.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	07/02/2020	1,233.77
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/02/2020	3,378.84
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/02/2020	4,108.91
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MARY FORD EARLY LRN & FAM	- ENERGY	100 - GENERAL OPERATING	07/02/2020	5,152.43
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	07/02/2020	5,563.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	07/02/2020	5,860.63
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/02/2020	6,140.71
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/02/2020	6,349.54
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/02/2020	6,909.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/02/2020	7,527.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/02/2020	8,468.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MEETING STREET ACD@BREN	- ENERGY	100 - GENERAL OPERATING	07/02/2020	8,561.92
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/02/2020	8,761.74
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/02/2020	8,863.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/02/2020	10,021.68
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	07/02/2020	10,275.41
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/02/2020	10,478.32
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	07/02/2020	11,237.39
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	07/02/2020	11,295.41
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	07/02/2020	12,043.88
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/02/2020	32,203.34
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/09/2020	24.72
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	07/09/2020	32.06
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATERIALS RESOURCE CENTE - ENERGY	100 - GENERAL OPERATING	07/09/2020	36.95
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ORANGE GROVE CHARTER ELM - ENERGY	100 - GENERAL OPERATING	07/09/2020	46.14
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/09/2020	46.42
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	07/09/2020	51.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	07/09/2020	78.28
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	07/09/2020	135.67
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	07/09/2020	152.01
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	07/09/2020	162.12
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	07/09/2020	169.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	07/09/2020	196.30
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	07/09/2020	203.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/09/2020	235.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	07/09/2020	387.95
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	07/09/2020	1,106.46
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/09/2020	1,149.65
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/09/2020	1,944.43
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	07/09/2020	3,031.65
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	07/09/2020	3,114.09
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	07/09/2020	3,262.44

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S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SULLIVAN'S ISLAND ELEMENTA - ENERGY	100 - GENERAL OPERATING	07/09/2020	3,488.27
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/09/2020	5,477.53
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	07/09/2020	5,481.87
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/09/2020	5,507.87
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/09/2020	6,663.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	07/09/2020	6,771.94
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	07/09/2020	7,169.75
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/09/2020	7,944.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	07/09/2020	8,009.61
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	07/09/2020	10,721.40
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	07/09/2020	12,334.89
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ACADEMIC MAGNET HIGH SCH - ENERGY	100 - GENERAL OPERATING	07/09/2020	13,977.57
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	07/09/2020	14,616.48
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	07/09/2020	16,161.33
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	07/09/2020	22,474.19
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	07/09/2020	32,614.34
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	07/23/2020	50.18
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/23/2020	137.41
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	07/23/2020	356.60
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/23/2020	594.68
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	FORT JOHNSON MIDDLE - ENERGY	100 - GENERAL OPERATING	07/23/2020	605.82
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	07/23/2020	3,438.51
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/23/2020	3,793.57
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MURRAY-LASAINE ELEMENTAR - ENERGY	100 - GENERAL OPERATING	07/23/2020	3,886.84
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	07/23/2020	3,927.18
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	07/23/2020	4,434.94
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/23/2020	4,563.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/23/2020	4,779.93



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	07/23/2020	4,813.99
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/23/2020	5,191.35
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/23/2020	5,390.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	07/23/2020	5,859.90
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	07/23/2020	6,060.91
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/23/2020	6,824.68
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/23/2020	7,476.43
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/23/2020	7,533.68
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/23/2020	7,564.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	07/23/2020	8,606.92
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/23/2020	8,787.42
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/23/2020	10,277.97
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/23/2020	10,738.09
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	NORTHWOODS MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	07/23/2020	11,769.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/23/2020	16,223.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	07/23/2020	19,896.13
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	07/23/2020	26,402.42
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	07/23/2020	34,244.82
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/23/2020	69,189.20
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DISTRICT 10 CONSTITUENT OFFICE - ENERGY	100 - GENERAL OPERATING	07/30/2020	192.05
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/30/2020	230.12
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	07/30/2020	637.28
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHILD & FAMILY DEVELOPMENT - ENERGY	100 - GENERAL OPERATING	07/30/2020	977.57
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	07/30/2020	1,047.07
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	07/30/2020	1,233.77
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/30/2020	4,069.86
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/30/2020	4,494.67
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	07/30/2020	5,611.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/30/2020	6,019.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/30/2020	6,271.71
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/30/2020	6,367.98
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	07/30/2020	6,688.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	07/30/2020	6,977.34
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MARY FORD EARLY LRN & FAM - ENERGY	100 - GENERAL OPERATING	07/30/2020	7,472.20
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/30/2020	8,304.94
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/30/2020	8,500.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/30/2020	9,218.53
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/30/2020	9,428.47
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	07/30/2020	10,110.02
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/30/2020	10,269.26
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/30/2020	10,363.76
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MEETING STREET ACD@BREN - ENERGY	100 - GENERAL OPERATING	07/30/2020	10,399.61
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/30/2020	10,408.09
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	07/30/2020	10,975.13
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	07/30/2020	11,712.57
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/30/2020	12,658.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	07/30/2020	13,842.63
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	07/30/2020	19,202.30
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/30/2020	37,202.19
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	08/06/2020	25.05
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	08/06/2020	32.06
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATERIALS RESOURCE CENTE - ENERGY	100 - GENERAL OPERATING	08/06/2020	39.20
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/06/2020	44.86
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ORANGE GROVE CHARTER ELM - ENERGY	100 - GENERAL OPERATING	08/06/2020	47.89
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	08/06/2020	51.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	08/06/2020	70.05

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	08/06/2020	135.67
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	08/06/2020	145.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	08/06/2020	152.01
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	08/06/2020	164.10
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/06/2020	166.52
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	08/06/2020	190.41
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	08/06/2020	320.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	08/06/2020	565.79
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	08/06/2020	981.97
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/06/2020	1,535.69
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/06/2020	2,111.77
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	08/06/2020	2,698.20
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	08/06/2020	2,980.44
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	08/06/2020	4,134.67
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	08/06/2020	4,300.47
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/06/2020	5,795.24
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/06/2020	6,851.09
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/06/2020	7,197.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	08/06/2020	7,748.68
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/06/2020	9,756.71
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	08/06/2020	10,145.21
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	08/06/2020	11,205.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	08/06/2020	11,400.89
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ACADEMIC MAGNET HIGH SCH - ENERGY	100 - GENERAL OPERATING	08/06/2020	13,000.62
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	08/06/2020	14,433.25
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	08/06/2020	15,522.34
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	08/06/2020	17,658.18
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	08/06/2020	21,701.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	08/06/2020	23,080.18
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CHAS COUNTY SCHOOL OF THI	- ENERGY	100 - GENERAL OPERATING	08/06/2020	35,039.00
SANDLAPPER EDUCATIONAL SERVICES	COLUMBIA, SC	CHIEF ACADEMIC OFFICE	- HOU TRAVEL	100 - GENERAL OPERATING	07/16/2020	125.28
SANDLAPPER EDUCATIONAL SERVICES	COLUMBIA, SC	CHIEF ACADEMIC OFFICE	- HOU TRAVEL	100 - GENERAL OPERATING	07/16/2020	127.60
SANDLAPPER EDUCATIONAL SERVICES	COLUMBIA, SC	CHIEF ACADEMIC OFFICE	- HOU TRAVEL	100 - GENERAL OPERATING	07/16/2020	133.40
SANDLAPPER EDUCATIONAL SERVICES	MILEAGE	CHIEF ACADEMIC OFFICE	- HOU TRAVEL	100 - GENERAL OPERATING	07/16/2020	164.60
SARGENT WELCH	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/02/2020	149.20
SARGENT WELCH	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	07/02/2020	313.37
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/02/2020	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	07/02/2020	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/02/2020	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	07/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	07/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	07/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	JULIAN MITCHELL ELEMENTAR\	- TELEPHONE	100 - GENERAL OPERATING	07/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/02/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/02/2020	20.41

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SC DEPARTMENT OF ADMINISTRATION	3101011	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	38.78
SC DEPARTMENT OF ADMINISTRATION	3101011	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LUCY G BECKHAM HIGH SCHOC - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	64.58
SC DEPARTMENT OF ADMINISTRATION	3101011	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	07/02/2020	83.93
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	07/16/2020	184.73
SCHOOL HEALTH CORPORATION	CTE TRAINING MANIKINS	NORTH CHARLESTON HIGH - SUPPLIES	207 - VOC ED / CATE (84.048)	07/02/2020	3,484.40
SCHOOL HEALTH CORPORATION	FIRST AID SUPPLIES FOR LBHS CL	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	100 - GENERAL OPERATING	07/09/2020	690.81
SCHOOL SPECIALTY INC	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	100 - GENERAL OPERATING	07/02/2020	175.37
SCHOOL SPECIALTY INC	SCIENCE KIT REFURBISHMENT	VARIOUS SCHOOLS - SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	07/02/2020	1,462.93
SCHOOL SPECIALTY INC	SCIENCE KIT REFURBISHMENT	VARIOUS SCHOOLS - SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	07/02/2020	21,309.18
SCHOOL SPECIALTY INC	*LB*SCHOOL EQUIPMENT, TEACHING	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	100 - GENERAL OPERATING	07/16/2020	5,709.29
SCHOOLDUDE.COM	MAINT - FY20 SOFTWARE RENEWAL	FACILITY MAINTENANCE - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	07/16/2020	436.00
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR FOOTBALL CAMP	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	100 - GENERAL OPERATING	07/09/2020	114.06
SEAMON WHITESIDE & ASSOCIATES INC	LINCOLN HS - DUE DILIGENCE SER	LINCOLN HIGH - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	22,841.13
SEAMON WHITESIDE & ASSOCIATES INC	LINCOLN HS - DUE DILIGENCE SER	LINCOLN HIGH - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	2,803.89
SEAN S BRITTON DMD	BASIC FRAMES	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	07/30/2020	232.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SGA NARMOURWRIGHT DESIGN, PA	STONO PARK ES SGA ARCH	STONO PARK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	07/02/2020	3,750.00
SGA NARMOURWRIGHT DESIGN, PA	GOODWIN - PAINT SIGNAGE DESIGN	W B GOODWIN ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/23/2020	2,250.00
SGA NARMOURWRIGHT DESIGN, PA	BAPTIST HILL - PAINT SIGNAGE C	BAPTIST HILL HIGH	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/23/2020	3,175.00
SGA NARMOURWRIGHT DESIGN, PA	GOODWIN - PAINT SIGNAGE CA FEE	W B GOODWIN ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/23/2020	6,250.00
SGA NARMOURWRIGHT DESIGN, PA	CAS @ WAHS - DUE DILIGENCE	CE WILLIAMS - NORTH (6TH)	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	16,050.00
SHAHEENA BENNETT	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/09/2020	550.00
SHI INTERNATIONAL CORP	MAINT PROG - ADOBE ACROBAT PRO	FACILITY MAINTENANCE	- SOFTWARE	100 - GENERAL OPERATING	07/23/2020	173.22
SILMAR ELECTRONICS I INC	Stock PHY SEC Parts	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	08/13/2020	2,294.50
SMITH & ASSOCIATES INC	HUNLEY PARK - HVAC INSTALL LIB	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/23/2020	4,931.46
SMITH & ASSOCIATES INC	HUNLEY PARK - HVAC REPLACEMENT	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	07/30/2020	4,931.46
SMITH DRAY LINE	CAMP ROAD MS - MOVE FURNITURE	CAMP ROAD MIDDLE SCHOOL	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	23,612.56
SOIL CONSULTANTS INC	CAS@NCHS - TESTING & INSPECTIO	Cooper River CAS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	8,664.76
SOIL CONSULTANTS INC	ST JOHNS - HVAC CHAPTER INSP	ST JOHN'S HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	12,179.38
EMPLOYEE REIMBURSEMENT	ASPIRE TUITION REIMBURSEMENT	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	07/02/2020	1,965.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	232 - MCKINNEY-VENTO ED HOMELESS	08/13/2020	125.41
SOUND COMMUNICATIONS INC	CE WILLIAMS PA SYSTEM	CE WILLIAMS - SOUTH (7TH 8TH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	37,664.74
SOUND COMMUNICATIONS INC	NCCAS PA SYSTEM	Cooper River CAS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	36,467.15
SOUND COMMUNICATIONS INC	CAMP ROAD PA SYSTEM	CAMP ROAD MIDDLE SCHOOL	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	56,759.88
SOUTH CAROLINA DEPARTMENT OF EDUCATION	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	397 - AID TO DISTRICTS	07/09/2020	15,520.00
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/16/2020	1,762.40
SOUTH CAROLINA DEPARTMENT OF REVENUE	SALES AND USE TAX JUNE2020		- SALES TAX	100 - GENERAL OPERATING	07/20/2020	22,209.64
SOUTH CAROLINA RETIREMENT SYSTEM	FY15/16 & 16/17 SUPPLEMENT/INTEREST FEE		- RETIREMENT	100 - GENERAL OPERATING	07/30/2020	11,007.54
SOUTH EAST COMMUNICATIONS INC	Moultrie MS EXP AP's and Phone	MOULTRIE MIDDLE	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	455.00
SOUTH EAST COMMUNICATIONS INC	MOMS EXP Wing Low Voltage Cabl	MOULTRIE MIDDLE	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	5,590.20
SOUTHERN FLOORING	ST JOHNS - FLOOR GYM SAND/REFI	ST JOHN'S HIGH	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	07/02/2020	728.00
SOUTHERN FLOORING	ST JOHNS - PAINTED BORDER ADDE	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	1,207.10
SOUTHERN FLOORING	MILITARY MAG - GYM FLOOR SCREE	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/02/2020	2,400.00
SOUTHERN FLOORING	ST JOHNS - FLOOR GYM SAND/REFI	ST JOHN'S HIGH	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	07/02/2020	18,963.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTHERN REGIONAL EDUCATION BOARD	EDUCATIONAL/TRAINING SERVICES	Cooper River CAS	- TECH P SVS	207 - VOC ED / CATE (84.048)	07/09/2020	3,250.00
SOUTHERN ROOFING SERVICES INC	NCH - HVAC REPLACEMENT	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	1,086,746.82
SSC SERVICE SOLUTIONS	D2 STADIUM - TURF GROOMING MA	DISTRICT 2 STADIUM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/02/2020	724.20
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	11.50
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	46.00
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	118.91
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	122.59
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	124.20
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	129.95
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL	CHARLESTON PROGRESSIVE S	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	136.39
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	167.67
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL	CE WILLIAMS - NORTH (6TH)	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	172.04
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	180.09
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL	SULLIVAN'S ISLAND ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	217.35
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	267.95
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	636.41
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL	CE WILLIAMS - NORTH (6TH)	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	704.72
SSC SERVICE SOLUTIONS	VARIOUS - UNFORESEEN CUSTODIAL	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/16/2020	2,760.00
SSC SERVICE SOLUTIONS	GEN SERVICES - LABOR FOR WAREH	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	07/23/2020	28,580.48
ST ANDREWS SCHOOL MATH & SCIENCE	TRIP CANCELLED DUE TO COVID	ST ANDREWS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2020	917.82
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/16/2020	146.59
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	07/16/2020	146.59
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/16/2020	146.59
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/16/2020	146.59
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/16/2020	146.59
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	07/16/2020	301.38
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/06/2020	146.59
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/06/2020	146.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/06/2020	146.59
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/06/2020	146.59
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	08/06/2020	289.53
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	08/06/2020	968.13
STAPLES	SUPPLIE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/02/2020	1.34
STAPLES	SUPPLIE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/02/2020	6.99
STAPLES	SUPPLIE	DEER PARK MIDDLE SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	07/02/2020	222.11
STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	371 - PALMETTO PRIORITY	07/09/2020	119.91
STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	371 - PALMETTO PRIORITY	07/09/2020	206.55
STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/09/2020	299.55
STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	371 - PALMETTO PRIORITY	07/09/2020	341.70
STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/09/2020	515.99
STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/09/2020	720.95
STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/09/2020	853.60
STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/09/2020	1,241.91
STAPLES	Supplies	MORNINGSIDE MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/09/2020	2,054.49
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	07/09/2020	162.58
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	Cooper River CAS	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	39,207.20
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	2,805.00
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	Cooper River CAS	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	23,597.50
STILES POINT ELEMENTARY	TRIP CANCELLED DUE TO COVID	STILES POINT ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2020	768.00
SULLIVAN'S ISLAND ELEMENTARY	TRIP CANCELLED DUE TO COVID	SULLIVAN'S ISLAND ELEMENTA	- OTHER SRVS	100 - GENERAL OPERATING	07/09/2020	509.22
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	203 - IDEA	07/16/2020	696.00
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	203 - IDEA	07/16/2020	2,655.00
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS PO#2	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	7,543.90
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS PO#2	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	10,210.05
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS PO#2	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	12,156.25
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS PO#2	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	18,524.70



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS PO#2	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	20,154.70
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS PO#2	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	23,793.95
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS PO#2	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	23,793.95
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS PO#2	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	24,248.50
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS PO#2	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	24,501.65
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS PO#2	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	30,553.90
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS PO#2	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	32,574.80
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS PO#2	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	33,547.90
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS PO#2	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	40,371.85
SYSCO FOOD SERVICES COLUMBIA	FOOD FOR STUDENTS PO#2	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	51,605.45
T Q CONSTRUCTORS INC	CAMP ROAD MS - BID AWARD RECOM	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	1,525,602.80
T Q CONSTRUCTORS INC	CAMP ROAD MS - BID AWARD RECOM	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	2,432,635.83
T Q CONSTRUCTORS INC	DUNSTON ES - BID AWARD RECOMME	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	502,057.20
T Q CONSTRUCTORS INC	LGBHS SITE PKG - BID RECOMMEND	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/06/2020	181,962.83
TAPFIN PROCESS SOLUTIONS	BAPTIST HILL PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	08/06/2020	255.15
TAPFIN PROCESS SOLUTIONS	CONST PROJECT MNGMT MOULTRIE E	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	08/06/2020	340.20
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	08/06/2020	425.25
TAPFIN PROCESS SOLUTIONS	CAMP ROAD MS PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	08/06/2020	2,126.25
TAPFIN PROCESS SOLUTIONS	D4 STADIUM PROJECT MANAGEMENT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	08/06/2020	2,806.65
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	08/06/2020	3,487.05
TAPFIN PROCESS SOLUTIONS	DATABASE PROJECT ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/06/2020	4,200.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	08/06/2020	4,252.50
TDT EDUCATIONAL CONSULTANT, LLC	CONSULTING SERVICES	MINNIE HUGHES ELEMENTARY	- INSTR PROG	209 - STATE SYSTEMIC IMPROVEMENT	07/23/2020	3,000.00
TEACHER CREATED MATERIALS	EDUCATIONAL/TRAINING SERVICES	E A BURNS ELEMENTARY	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	07/02/2020	4,000.00
TEACHER CREATED MATERIALS	ENGINEERING SERVICES, PROFESSI	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/16/2020	7,000.00
TEACHING STRATEGIES, LLC	CREATIVE CURRICULUM PD	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	07/02/2020	2,772.00
TEACHING STRATEGIES, LLC	77327 The Creative Curriculum	SPECIAL EDUCATION DEPARTM	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	07/02/2020	13,966.80
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/16/2020	27,274.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTON	ADDITIONAL SWIPE FOR OFFICE DO	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	375.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	MOULTRIE MS EXPLORATORY - TRIM	MOULTRIE MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	545.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ADDITIONAL SWIPE FOR OFFICE DO	VARIOUS SCHOOLS	- TECH SUPPL	100 - GENERAL OPERATING	07/02/2020	1,139.60
TECHNOLOGY SOLUTIONS OF CHARLESTON	MOULTRIE EXPLORATORY - CONTROL	MOULTRIE MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	1,900.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	Access Control Annual Maint 0	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	07/02/2020	8,439.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	IT PHY SEC BREAK/FIX AS NEEDED	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	07/09/2020	1,315.46
TECHNOLOGY SOLUTIONS OF CHARLESTON	SIMMONS PINCKNEY COPS GRANT	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	07/16/2020	300.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	SIMMONS PINCKNEY COPS GRANT	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	07/16/2020	1,191.37
TECHNOLOGY SOLUTIONS OF CHARLESTON	D4 STADIUM-ACCESS CONTROL	VARIOUS SCHOOLS	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	1,487.68
TECHNOLOGY SOLUTIONS OF CHARLESTON	DIST 4 STADIUM - ACCESS CONTRO	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	1,802.94
TECHNOLOGY SOLUTIONS OF CHARLESTON	CE WILLIAMS MS ACCESS CONTROL	CE WILLIAMS - SOUTH (7TH 8TH	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	3,375.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	LGBHS - ACCESS CONTROLS	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	6,600.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	LGBHS - SOFTBALL ACCESS CONTRO	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	7,189.29
TECHNOLOGY SOLUTIONS OF CHARLESTON	D4 STADIUM-ACCESS CONTROL	VARIOUS SCHOOLS	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	7,689.41
TECHNOLOGY SOLUTIONS OF CHARLESTON	DIST 4 STADIUM - ACCESS CONTRO	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	8,000.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CAMP ROAD MS ACCESS CONTROL	CAMP ROAD MIDDLE SCHOOL	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	8,831.73
TECHNOLOGY SOLUTIONS OF CHARLESTON	CAMP ROAD - HARDWARE WIRING &	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	10,987.50
TECHNOLOGY SOLUTIONS OF CHARLESTON	CAS@WAHS - ACCESS CONTROL	CE WILLIAMS - NORTH (6TH)	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	37,802.84
TECHNOLOGY SOLUTIONS OF CHARLESTON	MOULTRIE MS EXP WING ACCESS CO	MOULTRIE MIDDLE	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	08/13/2020	825.00
TERMINIX	CHAS PROGRESS - ANNUAL TERMITE	CHARLESTON PROGRESSIVE S	- FLOOD	100 - GENERAL OPERATING	07/02/2020	3,360.00
TERRACON	LGBHS SOFTBALL FIELD - SPECIAL	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	3,466.00
TERRACON	BAPTIST HILL - HVAC REPLACE CH	BAPTIST HILL HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	07/23/2020	4,162.50
TERRACON	LGBHS SOFTBALL FIELD - SPECIAL	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	08/06/2020	1,127.25
TERRACON	LGBHS SOFTBALL FIELD - SPECIAL	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	08/06/2020	3,644.75
TERRACON	LGBHS SOFTBALL FIELD - SPECIAL	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	08/06/2020	6,535.00
TERRY ELIZABETH CHERRY	SECURITY-BURKE HS GRAD	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	08/13/2020	120.00
THEODORE RYAN BROWN	SECURITY-WAHS GRADUATION	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	08/13/2020	120.00
THERMO KING COLUMBIA, INC.	REPAIR A/C ON STATE BUSES	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	220.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
THERMO KING COLUMBIA, INC.	REPAIR A/C ON STATE BUSES	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	222.60
THERMO KING COLUMBIA, INC.	REPAIR A/C ON STATE BUSES	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	237.53
THERMO KING COLUMBIA, INC.	REPAIR A/C ON STATE BUSES	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	240.13
THERMO KING COLUMBIA, INC.	REPAIR A/C ON STATE BUSES	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	244.79
THERMO KING COLUMBIA, INC.	REPAIR A/C ON STATE BUSES	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	260.97
THERMO KING COLUMBIA, INC.	REPAIR A/C ON STATE BUSES	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	309.68
THERMO KING COLUMBIA, INC.	REPAIR A/C ON STATE BUSES	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	392.38
THOMAS & DENZINGER ARCHITECTS PA	CALHOUN - SECURITY VESTIBULE D	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	07/02/2020	11,530.00
THOMAS & DENZINGER ARCHITECTS PA	CCMS - HVAC RECONFIG DESIGN FE	CHAS MATH & SCIENCE CHART	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	16,930.00
THOMAS A BEDELL JR	SECURITY - ST JOHNS HS GRAD	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	08/13/2020	120.00
THOMAS A BEDELL JR	SECURITY-WAHS GRADUATION	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	08/13/2020	120.00
TIM DASHER	SECURITY-BURKE HS GRAD	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	08/13/2020	120.00
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CHICORA ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LAMBS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LADSON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	PINEHURST ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTH CHARLESTON ELEMENT	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTH CHAS CREATIVE ARTS E	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MALCOLM C HURSEY ELEMENT	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	W B GOODWIN ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MATILDA F DUNSTON ELEMENT	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	HUNLEY PARK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	A C CORCORAN ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MIDLAND PARK PRIMARY SCHC	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DEER PARK MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MARY FORD EARLY LRN & FAM	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	PEPPERHILL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MEETING STREET ACD@BREN1	- FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTHWOODS MIDDLE SCHOC - FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MILITARY MAGNET ACADEMY - FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ZUCKER MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CHAS COUNTY SCHOOL OF THI - FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	GARRETT ACADEMY OF TECHN - FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTH CHARLESTON HIGH - FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	R B STALL HIGH - FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LIBERTY HILL ACADEMY - FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MEETING ST. ELEM. AT BURNS - FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ST ANDREWS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	STONO PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	OAKLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ASHLEY RIVER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	SPRINGFIELD ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DRAYTON HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CE WILLIAMS - SOUTH (7TH 8TH) - FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	WEST ASHLEY HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	WA HEAD START - FLOOD	100 - GENERAL OPERATING	07/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	PLANT OPERATIONS - FLOOD	100 - GENERAL OPERATING	07/30/2020	93.16
TNTP INC	CONSULTING SERVICES	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	08/13/2020	138,779.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	07/02/2020	362.94
EMPLOYEE REIMBURSEMENT	GRADUCATION SUPPLIES	MARY FORD EARLY LRN & FAM - SUPPLIES	371 - PALMETTO PRIORITY	07/16/2020	34.84
EMPLOYEE REIMBURSEMENT	GRADUCATION SUPPLIES	MARY FORD EARLY LRN & FAM - SUPPLIES	371 - PALMETTO PRIORITY	07/16/2020	302.24
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTAI - PU W&S	100 - GENERAL OPERATING	07/09/2020	1,470.60
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTAI - PU W&S	100 - GENERAL OPERATING	08/06/2020	2,505.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	07/23/2020	128.23
TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC CLEANING	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	3,885.00
TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC CLEANING	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	07/02/2020	4,095.00
TRI-DIM FILTER CORPORATION	VARIOUS - AIR SCRUBBER NURSE'	VARIOUS SCHOOLS	- SUPPLIES	595 - FY21 FCO/CM SPRING BAN 2020A	07/02/2020	74,222.19
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	HUNLEY PARK ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	13.80
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	E COOPER MONTESSORI CHAR	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	13.83
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LAUREL HILL PRIMARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	20.80
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MORNINGSIDE MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	27.66
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	34.53
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	55.32
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	55.32
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ST JOHN'S HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	55.71
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	55.84
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CHARLES PINCKNEY ELEMENT/	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	77.66
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	BRIDGE VIEW DRIVE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	81.73
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	HAUT GAP MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	83.11
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	DRAYTON HALL ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	83.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ANGEL OAK ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	85.98
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	115.84
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	A C CORCORAN ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	124.47
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	PEPPERHILL ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	138.30
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	152.39
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	R B STALL HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	195.44
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CARIO MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	221.28
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	JANE EDWARDS ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	260.79
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	279.20
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	LADSON ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	291.21
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	298.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	299.56
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MT ZION ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	340.49
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MEETING STREET ACD@BREN1	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	349.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	BURKE HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	361.77
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	JAMES ISLAND MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	444.20
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	C C BLANEY ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	477.39
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	HARBOR VIEW ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	519.18
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MAMIE P WHITESIDES ELEMEN'	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	531.27
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	JANE EDWARDS ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	634.50
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	JAMES SIMONS ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	637.62
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	W B GOODWIN ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	647.14
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MARY FORD EARLY LRN & FAM	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	722.20
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MURRAY-LASAINE ELEMENTAR'	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	725.74
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MONTESSORI COMMUNITY SCH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	744.90
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	OAKLAND ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	748.37
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CHARLESTON PROGRESSIVE S	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	803.79
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ST ANDREWS MIDDLE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	824.66
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	E B ELLINGTON ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	869.28
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MEMMINGER ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	981.13
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	1,059.80
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	1,081.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	1,122.02
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	1,138.38
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ST ANDREWS ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	1,183.51
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	GARRETT ACADEMY OF TECHN	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	1,358.92
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CHICORA ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	1,404.26
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	BAPTIST HILL HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	1,666.61
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	1,693.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	NORTH CHAS CREATIVE ARTS E - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	1,773.97
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	MARY FORD EARLY LRN & FAM - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	1,880.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	2,068.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	MORNINGSIDE MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	2,209.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COIL CLEANING F	JAMES ISLAND MIDDLE - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	2,773.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	CAROLINA PARK ES - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	3,043.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	WANDO HIGH SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	4,036.33
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER P	WANDO HIGH SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	4,160.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC FILTER PM FY 21	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	5,287.26
TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC CLEANING	ENERGY/ENVIRONMENTAL - RPRS/MAINT	100 - GENERAL OPERATING	08/13/2020	4,961.00
TRIARCO ARTS & CRAFTS	*LB* ART SUPPLIES	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	100 - GENERAL OPERATING	07/02/2020	689.52
TRIARCO ARTS & CRAFTS	*LB* ART SUPPLIES	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	100 - GENERAL OPERATING	08/06/2020	209.48
TYLER TECHNOLOGIES	VERSATRAN ROUTING AND PLANNING	VARIOUS SCHOOLS - SOFTWARE	100 - GENERAL OPERATING	07/09/2020	1,400.00
TYLER TECHNOLOGIES	VERSATRAN ROUTING AND PLANNING	VARIOUS SCHOOLS - SOFTWARE	100 - GENERAL OPERATING	07/09/2020	16,335.00
TYLER TECHNOLOGIES	VERSATRAN ROUTING AND PLANNING	VARIOUS SCHOOLS - SOFTWARE	100 - GENERAL OPERATING	07/23/2020	2,100.00
TYLER TECHNOLOGIES	VERSATRAN ROUTING AND PLANNING	VARIOUS SCHOOLS - SOFTWARE	100 - GENERAL OPERATING	07/23/2020	12,705.00
UPS	4002EW	LUCY G BECKHAM HIGH SCHOC - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	10.68
UPS	4002EW	MALCOLM C HURSEY ELEMENT - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	10.68
UPS	4002EW	CE WILLIAMS - SOUTH (7TH 8TH) - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	10.68
UPS	4002EW	BURKE HIGH - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	10.68
UPS	4002EW	MOULTRIE MIDDLE - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	19.42
UPS	4002EW	MATILDA F DUNSTON ELEMENT - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	19.42
UPS	4002EW	Cooper River CAS - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	19.42
UPS	4002EW	CAMP ROAD MIDDLE SCHOOL - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/09/2020	23.07
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2020	130.05
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2020	139.48
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2020	168.94
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2020	175.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2020	179.07
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2020	191.27
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2020	256.25
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2020	260.59
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2020	260.59
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2020	309.56
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2020	351.46
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2020	351.46
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2020	351.46
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2020	351.46
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2020	359.80
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	447.36
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	567.48
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2020	612.05
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	624.99
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	640.35
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2020	702.92
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/02/2020	763.74
US FOODS	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	790.22
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	879.28
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	1,154.66
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	1,345.34
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	07/02/2020	2,179.35
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/16/2020	106.53
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/16/2020	128.88
US FOODS	FOOD SERVICES	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/16/2020	138.60
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/16/2020	164.52
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/16/2020	172.68



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US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	540.02
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	634.32
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	737.42
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	803.32
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	874.41
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	919.37
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	1,123.53
US FOODS	FOOD SERVICES	CE WILLIAMS - NORTH (6TH)	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	1,142.94
US FOODS	FOOD SERVICES	CE WILLIAMS - NORTH (6TH)	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	1,150.48
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	1,357.62
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	1,501.93
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/16/2020	1,504.89
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/23/2020	260.59
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/30/2020	351.46
VARSITY BRANDS HOLDING CO INC	POLO SHIRTS AND BACKPACKS FOR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/02/2020	10,345.50
VARSITY BRANDS HOLDING CO INC	ST JOHNS HS - DIGITAL SCORER'S	ST JOHN'S HIGH	- EQUIPMENT	594 - FY20 FCO/CM SPRING BAN 2019A	07/16/2020	16,642.48
VOYAGER EXPANDED LEARNING INC	PSY MATERIALS	STUDENT INTERVENTION SERV	- SOFTWARE	100 - GENERAL OPERATING	07/02/2020	1,921.98
VOYAGER EXPANDED LEARNING INC	PSY MATERIALS	STUDENT INTERVENTION SERV	- SOFTWARE	100 - GENERAL OPERATING	07/02/2020	2,537.00
VOYAGER EXPANDED LEARNING INC	PSY MATERIALS	STUDENT INTERVENTION SERV	- SUPPLIES	100 - GENERAL OPERATING	07/02/2020	3,591.81
W H PLATTS COMPANY	WO REQUESTS-AV	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/23/2020	349.00
W H PLATTS COMPANY	AC Corcoran-MP Room AV Equipme	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/30/2020	4,399.00
W H PLATTS COMPANY	AC Corcoran-MP Room AV Equipme	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/30/2020	9,160.36
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	133.26
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	211.54
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	222.10
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	310.93
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	317.32
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	423.09

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W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	447.11
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	477.42
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	528.86
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	542.93
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	1,163.51
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	1,324.35
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	1,619.77
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	1,765.80
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	1,776.70
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	1,870.44
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	1,874.80
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	2,665.05
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY USE	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/02/2020	2,666.84
W.W. GRAINGER INC	COVID-19 SUPPLIES	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/02/2020	3,816.93
W.W. GRAINGER INC	GRAINGER WAREHOUSE COVID-19 SU		- INV STO RE	499 - WAREHOUSE	07/02/2020	3,958.88
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	4,695.35
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/02/2020	7,467.80
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/30/2020	272.69
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/30/2020	399.77
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/30/2020	1,687.87
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	07/30/2020	4,343.39
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	08/06/2020	182.34
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY COVI		- INV STO RE	499 - WAREHOUSE	08/06/2020	1,619.14
W.W. GRAINGER INC	DISPENSERS		- INV STO RE	499 - WAREHOUSE	08/06/2020	3,490.18
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	08/06/2020	4,343.68
WANDO HIGH SCHOOL	JROTC SUPPLY REIMBURSEMENT	WANDO HIGH SCHOOL	- SUPPLIES	299 - ROTC	07/09/2020	743.81
WEATHERPROOFING TECHNOLOGIES INC	ST JOHNS - ROOF DOWNSPOUTS INS	ST JOHN'S HIGH	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	07/02/2020	1,810.00
WEATHERPROOFING TECHNOLOGIES INC	WANDO - ROOF WATER TEST CONF R	WANDO HIGH SCHOOL	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	07/02/2020	1,810.00

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WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	07/09/2020	226.25
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	07/09/2020	295.19
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	07/09/2020	311.82
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	07/09/2020	452.50
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	07/09/2020	500.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	07/09/2020	555.38
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	07/09/2020	905.00
WEATHERPROOFING TECHNOLOGIES INC	HURSEY - ROOF REPAIR ROOM 409	MALCOLM C HURSEY ELEMENT	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	08/06/2020	1,075.82
WEATHERPROOFING TECHNOLOGIES INC	NORTHWOODS - ROOF REPAIR WATER	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	08/06/2020	1,229.67
WENGER CORPORATION	CE WILLIAMS - FF&E	CE WILLIAMS - SOUTH (7TH 8TH	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	07/30/2020	46,350.01
WEST ASHLEY HIGH SCHOOL	CBI FUNDS FOR SPECIAL ED	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	203 - IDEA	07/16/2020	170.62
WEST ASHLEY HIGH SCHOOL	CBI FUNDS FOR SPECIAL ED	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	203 - IDEA	07/16/2020	176.09
WEST ASHLEY HIGH SCHOOL	CBI FUNDS FOR SPECIAL ED	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	203 - IDEA	07/23/2020	395.47
WHOLE BUILDING SYSTEMS LLC	MAINT - CCSD DESIGN REQUIREMEN	FACILITY MAINTENANCE	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	07/16/2020	2,125.00
WHOLE BUILDING SYSTEMS LLC	JIE - HVAC COMMISSIONING	JAMES ISLAND ELEMENTARY	- PRO/TECH S	593 - 8% GO BAN 2018A	07/16/2020	3,400.00
WHOLE BUILDING SYSTEMS LLC	BURKE - HVAC COMMISSIONING	BURKE HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	4,200.00
WHOLE BUILDING SYSTEMS LLC	BAPTIST HILL - HVAC REPLACE CA	BAPTIST HILL HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	4,878.04
WHOLE BUILDING SYSTEMS LLC	ST JOHNS - HVAC CA FEES	ST JOHN'S HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	4,879.35
WHOLESALE INDUSTRIAL ELECTRONICS	STALL - COOLING TOWER PARTS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/02/2020	2,324.97
WILLIAMS SCOTSMAN	OFFICE LEASE PAYMENT FOR ST JO	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	07/02/2020	1,714.96
WINCHESTER XAVIER & ASSOCIATES INC	MARY FORD - HS MODULAR UNITS	CHILD & FAMILY DEVELOPMENT	- OTHER SRVS	842 - EARLY HEAD START	07/02/2020	5,189.50
WINCHESTER XAVIER & ASSOCIATES INC	GARRETT -EQUIPMENT REMOVAL AND	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/02/2020	9,628.00
WINCHESTER XAVIER & ASSOCIATES INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/02/2020	14,696.00
WINCHESTER XAVIER & ASSOCIATES INC	JB EDWARDS - ROOF BLDG A AREA	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	593 - 8% GO BAN 2018A	07/02/2020	72,605.45
WINCHESTER XAVIER & ASSOCIATES INC	ST JOHNS - ROOF REPLACEMENT	ST JOHN'S HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/02/2020	118,125.65
WINCHESTER XAVIER & ASSOCIATES INC	LADSON - ROOF MOBILE T0297	LADSON ELEMENTARY	- RPRS/MAINT	595 - FY21 FCO/CM SPRING BAN 2020A	07/09/2020	8,097.00
WINCHESTER XAVIER & ASSOCIATES INC	ST JOHNS - HVAC REPLACEMENT	ST JOHN'S HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/16/2020	727,034.86
WINCHESTER XAVIER & ASSOCIATES INC	ST JOHNS - ROOF REPLACEMENT	ST JOHN'S HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/06/2020	60,154.28

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YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	07/09/2020	125.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	07/09/2020	337.50
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	08/13/2020	181.50