

Charleston County School District Expenditure Report for the period of December 2019

The Expenditure Report Includes:

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

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	188.10
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	259.09
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	447.59
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	1,247.16
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	2,007.78
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	379.32
323 SPORTS LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	395.23
A 3 COMMUNICATIONS INCORPORATED	WAHS-VID INSIGHT NEW SERVER	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	12/05/2019	18,719.41
A 3 COMMUNICATIONS INCORPORATED	DUNSTON ES SECURITY CAMERAS	MATILDA F DUNSTON ELEMENT	- SECUR/SURV	584 - SPRING BAN SERIES 2015C	12/05/2019	82,789.66
A 3 COMMUNICATIONS INCORPORATED	PHY SEC Break/Fix Cameras	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2019	300.00
A 3 COMMUNICATIONS INCORPORATED	NORTHWOODS MS CAMERA RELOCATE	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2019	5,243.21
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/02/2019	150.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/12/2019	150.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/19/2019	150.00
A T & T	843 745-7075 911	CHARLESTOWNE ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2019	-8.05
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/02/2019	-0.15
A T & T	843 745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/02/2019	2.00
A T & T	843 745-7075 911	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2019	2.00
A T & T	843 745-7075 911	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2019	2.00
A T & T	843 745-7075 911	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2019	2.00
A T & T	843 745-7075 911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/02/2019	2.00
A T & T	843 745-7075 911	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	12/02/2019	6.00
A T & T	843 745-7075 911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	12/02/2019	11.52
A T & T	843 745-7075 911	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/02/2019	13.43
A T & T	843 745-7075 911	HIGH SCHOOL LEARNING COMI	- TELEPHONE	100 - GENERAL OPERATING	12/02/2019	26.71
A T & T	843 745-7075 911	OLD DISTRICT 3 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	12/02/2019	26.87
A T & T	843 745-7075 911	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	12/02/2019	26.87

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT & T	843 745-7075 911	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	26.87
AT & T	843 745-7075 911	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	12/02/2019	26.87
AT & T	843 745-7075 911	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	40.31
AT & T	843 745-7075 911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	40.31
AT & T	843 745-7075 911	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	40.31
AT & T	843 745-7075 911	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	40.31
AT & T	843 745-7075 911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	40.56
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	52.06
AT & T	843 745-7075 911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	53.40
AT & T	843 745-7075 911	DEPARTMENT OF JUVENILE JU: - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	67.19
AT & T	843 745-7075 911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	67.19
AT & T	843 745-7075 911	DEPARTMENT OF JUVENILE JU: - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	72.02
AT & T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	77.05
AT & T	843 745-7075 911	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	80.62
AT & T	843 745-7075 911	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	80.62
AT & T	843 745-7075 911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	94.06
AT & T	843 745-7075 911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	94.06
AT & T	843 745-7075 911	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	109.80
AT & T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	137.32
AT & T	843 745-7075 911	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	158.72
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	170.04
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	177.50
AT & T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	178.87
AT & T	843 745-7075 911	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	317.18
AT & T	843 745-7075 911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	317.50
AT & T	843 745-7075 911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	342.44
AT & T	843 745-7075 911	DISTRICT 2 STADIUM - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	352.31
AT & T	843 745-7075 911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	497.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT & T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	499.77
AT & T	843 745-7075 911	DISTRICT 10 CONSTITUENT OFI - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	526.52
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	538.98
AT & T	843 745-7075 911	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	549.95
AT & T	843 745-7075 911	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	549.95
AT & T	843 745-7075 911	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	549.95
AT & T	843 745-7075 911	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	549.95
AT & T	843 745-7075 911	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	549.95
AT & T	843 745-7075 911	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	549.95
AT & T	843 745-7075 911	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	549.95
AT & T	843 745-7075 911	ACADEMIC MAGNET HIGH SCH - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	549.95
AT & T	843 745-7075 911	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	549.95
AT & T	843 745-7075 911	C E WILLIAMS ACADEMIC MAGN - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	549.95
AT & T	843 745-7075 911	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	551.60
AT & T	843 745-7075 911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	563.38
AT & T	843 745-7075 911	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	563.38
AT & T	843 745-7075 911	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	569.14
AT & T	843 745-7075 911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	576.82
AT & T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	576.82
AT & T	843 745-7075 911	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	576.82
AT & T	843 745-7075 911	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	586.24
AT & T	843 745-7075 911	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	587.61
AT & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	590.26
AT & T	843 745-7075 911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	590.26
AT & T	843 745-7075 911	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	590.26
AT & T	843 745-7075 911	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	590.26
AT & T	843 745-7075 911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	590.26
AT & T	843 745-7075 911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	590.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT & T	843 745-7075 911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	591.16
AT & T	843 745-7075 911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	603.70
AT & T	843 745-7075 911	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	603.70
AT & T	843 745-7075 911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	609.45
AT & T	843 745-7075 911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	612.30
AT & T	843 745-7075 911	MURRAY-LASAINE ELEMENTAR' - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	614.65
AT & T	843 745-7075 911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	616.50
AT & T	843 745-7075 911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	617.14
AT & T	843 745-7075 911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	617.14
AT & T	843 745-7075 911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	617.14
AT & T	843 745-7075 911	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	617.14
AT & T	843 745-7075 911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	618.88
AT & T	843 745-7075 911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	619.80
AT & T	843 745-7075 911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	630.57
AT & T	843 745-7075 911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	638.42
AT & T	843 745-7075 911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	644.01
AT & T	843 745-7075 911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	662.33
AT & T	843 745-7075 911	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	670.87
AT & T	843 745-7075 911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	670.87
AT & T	843 745-7075 911	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	697.76
AT & T	843 745-7075 911	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	711.20
AT & T	843 745-7075 911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	713.79
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	790.98
AT & T	843 745-7075 911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	855.38
AT & T	843 745-7075 911	ADVANCED STUDIES WEST ASH - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	864.33
AT & T	843 745-7075 911	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	871.36
AT & T	843 745-7075 911	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	877.55
AT & T	843 745-7075 911	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	995.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT & T	843-745-7075-911	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	1,162.98
AT & T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	12/02/2019	1,186.48
AT & T	803-M24-1555-555	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/12/2019	-108.41
AT & T	803-M24-1555-555	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	12/12/2019	4.10
AT & T	803-M24-1555-555	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	12/12/2019	555.36
AT & T	803-M24-1555-555	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/12/2019	1,110.72
AT & T	843-745-7075-911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	-531.06
AT & T	843-745-7075-911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	-417.57
AT & T	843-745-7075-911	ADVANCED STUDIES WEST ASH - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	-157.74
AT & T	843-745-7075-911	DISTRICT 2 STADIUM - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	-24.14
AT & T	843-745-7075-911	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	-15.85
AT & T	843-745-7075-911	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	2.00
AT & T	843-745-7075-911	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	2.00
AT & T	843-745-7075-911	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	2.00
AT & T	843-745-7075-911	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	2.00
AT & T	843-745-7075-911	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	2.00
AT & T	843-745-7075-911	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	6.00
AT & T	843-745-7075-911	ELEMENTARY LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	11.52
AT & T	843-745-7075-911	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	14.58
AT & T	843-745-7075-911	HIGH SCHOOL LEARNING COMI - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	27.86
AT & T	843-745-7075-911	OLD DISTRICT 3 LEARN COMM - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	29.18
AT & T	843-745-7075-911	MCNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	29.18
AT & T	843-745-7075-911	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	29.18
AT & T	843-745-7075-911	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	12/19/2019	29.18
AT & T	843-745-7075-911	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	43.77
AT & T	843-745-7075-911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	43.77
AT & T	843-745-7075-911	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	43.77
AT & T	843-745-7075-911	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	43.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT & T	843-745-7075 911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	44.01
AT & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	48.18
AT & T	843-745-7075 911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	57.97
AT & T	843-745-7075 911	DEPARTMENT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	72.94
AT & T	843-745-7075 911	MONTESSORI COMMUNITY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	72.94
AT & T	843-745-7075 911	DEPARTMENT OF JUVENILE JUSTICE	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	78.93
AT & T	843-745-7075 911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	79.36
AT & T	843-745-7075 911	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	87.53
AT & T	843-745-7075 911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	102.12
AT & T	843-745-7075 911	MATILDA F DUNSTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	102.12
AT & T	843-745-7075 911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	102.12
AT & T	843-745-7075 911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	119.01
AT & T	843-745-7075 911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	133.70
AT & T	843-745-7075 911	LUCY G BECKHAM HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	136.14
AT & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	166.50
AT & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	170.30
AT & T	843-745-7075 911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	179.24
AT & T	843-745-7075 911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	314.76
AT & T	843-745-7075 911	CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	341.36
AT & T	843-745-7075 911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	342.93
AT & T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	486.77
AT & T	843-745-7075 911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	507.90
AT & T	843-745-7075 911	DISTRICT 10 CONSTITUENT OFFICE	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	541.04
AT & T	843-745-7075 911	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	558.08
AT & T	843-745-7075 911	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	558.08
AT & T	843-745-7075 911	E COOPER MONTESSORI CHARTER	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	558.08
AT & T	843-745-7075 911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	558.08
AT & T	843-745-7075 911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	558.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT & T	843-745-7075 911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	558.08
AT & T	843-745-7075 911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	558.08
AT & T	843-745-7075 911	ACADEMIC MAGNET HIGH SCH	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	558.08
AT & T	843-745-7075 911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	558.08
AT & T	843-745-7075 911	C E WILLIAMS ACADEMIC MAGN	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	558.08
AT & T	843-745-7075 911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	559.73
AT & T	843-745-7075 911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	572.66
AT & T	843-745-7075 911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	575.40
AT & T	843-745-7075 911	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	583.02
AT & T	843-745-7075 911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	587.26
AT & T	843-745-7075 911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	587.26
AT & T	843-745-7075 911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	587.26
AT & T	843-745-7075 911	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	598.05
AT & T	843-745-7075 911	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	598.97
AT & T	843-745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	601.85
AT & T	843-745-7075 911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	601.85
AT & T	843-745-7075 911	MEETING STREET ACD@BREN	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	601.85
AT & T	843-745-7075 911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	601.85
AT & T	843-745-7075 911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	601.85
AT & T	843-745-7075 911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	601.85
AT & T	843-745-7075 911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	602.75
AT & T	843-745-7075 911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	616.43
AT & T	843-745-7075 911	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	616.43
AT & T	843-745-7075 911	MURRAY-LASAINE ELEMENTAR	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	616.44
AT & T	843-745-7075 911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	625.03
AT & T	843-745-7075 911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	626.79
AT & T	843-745-7075 911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	630.24
AT & T	843-745-7075 911	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	630.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843-745-7075 911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	631.02
A T & T	843-745-7075 911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	631.02
A T & T	843-745-7075 911	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	631.02
A T & T	843-745-7075 911	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	631.02
A T & T	843-745-7075 911	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	632.76
A T & T	843-745-7075 911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	645.61
A T & T	843-745-7075 911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	654.53
A T & T	843-745-7075 911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	660.20
A T & T	843-745-7075 911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	675.98
A T & T	843-745-7075 911	SULLIVAN'S ISLAND ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	689.37
A T & T	843-745-7075 911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	689.37
A T & T	843-745-7075 911	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	718.55
A T & T	843-745-7075 911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	726.52
A T & T	843-745-7075 911	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	733.14
A T & T	843-745-7075 911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	809.72
A T & T	843-745-7075 911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	882.08
A T & T	843-745-7075 911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	887.26
A T & T	843-745-7075 911	CHARLES PINCKNEY ELEMENT/	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	1,007.52
A T & T	843-745-7075 911	DISTRICT 4 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	1,184.83
A T & T	843-745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	1,214.59
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	519.36
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	491.94
ABC TROPHIES INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	200.09
ABC TROPHIES INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	160.50
ABM PARKING SERVICES	ABM PARKING- #7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	12/05/2019	125.00
ABM PARKING SERVICES	ABM PARKING- # 7401836	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	12/05/2019	2,375.00
ABM PARKING SERVICES	ABM PARKING- #7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	12/05/2019	6,375.00
ABM PARKING SERVICES	ABM PARKING	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	12/19/2019	3,052.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACL SERVICES LTD	ACL SOFTWARE	INTERNAL AUDIT	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	23,583.00
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2019	476.00
ADAM DEMING	ST JOHNS HOMECOMING DANCE	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	120.00
ADAM DEMING	ST JOHNS PARADE - CK#10560	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	120.00
ADAM DEMING	ST JOHNS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	140.00
ADAM DEMING	ST JOHNS FOOTBALL VS CMS	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	235.00
ADAM DEMING	ST JOHNS HS	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	12/12/2019	142.51
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	12/12/2019	176.38
ADC ENGINEERING	ANGEL OAK - MOBILES CD/PERMIT/	ANGEL OAK ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	843.50
ADC ENGINEERING	ST JOHNS - MOBILE FIRE HYDRANT	ST JOHN'S HIGH	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	4,330.00
ADC ENGINEERING	ST JOHNS - MOBILE FIRE HYDRANT	ST JOHN'S HIGH	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	747.89
ADC ENGINEERING	DIST 3 BUS LOT - ENG SERVICES	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	12/19/2019	3,332.50
ADC ENGINEERING	DIST 3 BUS LOT - ENG SERVICES	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	12/19/2019	3,709.00
ADC ENGINEERING	JICHS (DIST. 3 BUS) - ARCHITEC	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/19/2019	64,219.50
ADVANCED INNOVATIONS, INC	LIAB CLM OAKLAND AWNING DAMAGE	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/05/2019	5,500.00
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2019	253.22
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	230.68
AERIE DOCUMENT SOLUTIONS	MAINT - DYNAMIC INFO SYSTEM FY	FACILITY MAINTENANCE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	1,615.00
AFLAC	GROUP #ABC26		- AFLAC	100 - GENERAL OPERATING	12/02/2019	1,421.45
AFLAC	GROUP#ABC26		- AFLAC	100 - GENERAL OPERATING	12/12/2019	1,421.45
ALBERT C HILL JR	JAMES B EDWARDS WO 553394	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	5.62
ALBERT C HILL JR	MALCOLM HURSEY WO 549102	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	277.95
ALBERT C HILL JR	JAMES B EDWARDS WO 553394	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	528.00
ALBERT C HILL JR	MALCOLM HURSEY WO 549102	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	560.00
ALBERT C HILL JR	DUNSTON ES KRONOS CLK IN KITCH	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	3.44
ALBERT C HILL JR	LADSON WO 548021 MOBILE 127	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	65.76
ALBERT C HILL JR	DUNSTON ES KRONOS CLK IN KITCH	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	105.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ALBERT C HILL JR	LADSON WO 548021 MOBILE 127	TECHNOLOGY & INFORMATION - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	287.00
ALBERT C HILL JR	WEST ASHLEY HIGH SCHOOL WO 556	TECHNOLOGY & INFORMATION - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	340.08
ALBERT C HILL JR	EAST COOPER MONTESSORI	TECHNOLOGY & INFORMATION - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	350.00
ALBERT C HILL JR	WEST ASHLEY HIGH SCHOOL WO 556	TECHNOLOGY & INFORMATION - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	744.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2019	154.43
ALEXANDER SUMNER	BOARD MEETING	COMMUNICATIONS - PRO/TECH S	100 - GENERAL OPERATING	12/12/2019	120.00
EMPLOYEE REIMBURSEMENT	HOUSTON, TEXAS	ELEMENTARY LEARNING COMM - OUT STATE	100 - GENERAL OPERATING	12/12/2019	226.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	112.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	113.04
EMPLOYEE REIMBURSEMENT	DUE WEST, SC	WANDO HIGH SCHOOL - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	282.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	137.94
ALICE R. CINNANTE	LITTLE YOGA SPROUTS PARENT PAI	BURKE COMMUNITY ED - INSTR SVS	855 - EXPANDED LEARNING	12/12/2019	787.50
ALICE R. CINNANTE	LITTLE YOGA SPROUTS PARENT PAI	WANDO COMMUNITY SCHOOL - INSTR SVS	855 - EXPANDED LEARNING	12/12/2019	1,050.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	165.14
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	109.44
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	137.86
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	415.86
ALL AMERICAN SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	708.90
EMPLOYEE REIMBURSEMENT	ST. LOUIS, MI	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/19/2019	220.57
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	136.37
ALLEGIS GROUP HOLDINGS INC	CUST SRVCE FIELD STAFF AUGMENT	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	12/05/2019	140.91
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	171.98
ALLEGIS GROUP HOLDINGS INC	NET OPS FIELD TECH II	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	12/05/2019	840.00
ALLEGIS GROUP HOLDINGS INC	NET OPS FIELD TECH II	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	12/05/2019	1,400.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	1,472.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC FIELD TECH STAFF AUGME	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	1,480.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	12/05/2019	1,530.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SOFTWARE	TECHNOLOGY & INFORMATION - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	1,620.00

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ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	1,795.20
ALLEGIS GROUP HOLDINGS INC	NET OPS JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/05/2019	1,800.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	1,840.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SOFTWARE	TECHNOLOGY & INFORMATION	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	2,400.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	3,000.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/05/2019	3,611.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/05/2019	3,645.62
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/05/2019	3,657.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/05/2019	4,212.91
ALLEGIS GROUP HOLDINGS INC	CUST SRVCE FIELD STAFF AUGMENT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/05/2019	4,956.50
ALLEGIS GROUP HOLDINGS INC	CUST SRVCE FIELD STAFF AUGMENT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/05/2019	5,324.50
ALLEGIS GROUP HOLDINGS INC	CUST SRVCE FIELD STAFF AUGMENT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/12/2019	141.32
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	206.10
ALLEGIS GROUP HOLDINGS INC	NET OPS JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/12/2019	360.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	368.00
ALLEGIS GROUP HOLDINGS INC	NET OPS FIELD TECH II	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/12/2019	560.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC FIELD TECH STAFF AUGME	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2019	592.00
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	718.08
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/12/2019	765.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/12/2019	1,472.00
ALLEGIS GROUP HOLDINGS INC	NET OPS JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/12/2019	1,800.00
ALLEGIS GROUP HOLDINGS INC	CUST SRVCE FIELD STAFF AUGMENT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/12/2019	1,840.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SOFTWARE	TECHNOLOGY & INFORMATION	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	1,920.00
ALLEGIS GROUP HOLDINGS INC	NET OPS FIELD TECH II	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/19/2019	735.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	900.00
ALLEGIS GROUP HOLDINGS INC	NET OPS JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/19/2019	1,440.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/19/2019	1,530.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SOFTWARE	TECHNOLOGY & INFORMATION	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	1,680.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	1,795.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	1,840.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC FIELD TECH STAFF AUGME	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2019	2,960.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	3,000.00
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	243.00
ALLEGRO CHARTER SCHOOL OF MUSIC	EIA	ALLEGRO CHARTER SCHOOL	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	12/12/2019	16,069.69
ALLEGRO CHARTER SCHOOL OF MUSIC	EIA	ALLEGRO CHARTER SCHOOL	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	12/12/2019	54,547.50
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2020 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	12/20/2019	221,723.26
ALLIED INTERSTATE INCORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/02/2019	178.71
ALLIED INTERSTATE INCORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/12/2019	192.93
ALLIED INTERSTATE INCORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/19/2019	173.72
EMPLOYEE REIMBURSEMENT	MILEAGE	JENNIE MOORE ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	12/05/2019	141.58
EMPLOYEE REIMBURSEMENT	MILEAGE	JENNIE MOORE ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	12/12/2019	128.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	12/12/2019	329.30
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	1,304.00
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	1,543.20
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	1,543.20
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	771.60
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	1,388.88
ALYSON CHANEY	OFF THE CHANEY YOGA ENRICHMENT	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	12/12/2019	294.00
ALYSON CHANEY	OFF THE CHANEY YOGA ENRICHMENT	GARRETT COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	12/12/2019	294.00
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/19/2019	296.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	156.81
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	12/02/2019	5,693.21
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	12/12/2019	5,693.21
AMERICAN MATHEMATICS COMPETITIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	151.00
AMERICAN MATHEMATICS COMPETITIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	157.00
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2019	1,036.65

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2019	2,606.98
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	723.70
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2019	418.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	134.81
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	12/12/2019	126.85
AMY L. WALTON	LOW COUNTRY FIELD HOCKEY	JAMES IS HI COMMUNITY SCHC - INSTR SVS	855 - EXPANDED LEARNING	12/12/2019	630.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	333.44
EMPLOYEE REIMBURSEMENT	SC DEPT OF ED COLUMBIA SC	STONO PARK ELEMENTARY - IN STATE	844 - MISC DONATIONS	12/19/2019	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	12/12/2019	144.13
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INNOVATION & LEARNING - IN STATE	100 - GENERAL OPERATING	12/05/2019	1,063.57
EMPLOYEE REIMBURSEMENT	LAKE BUENO VISTA, FL	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2019	229.79
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	12/05/2019	120.86
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	12/05/2019	243.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	147.16
ANDREW J GALLO	WAHS BASKETBALL VS CANE BAY	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	120.00
ANDREW J GALLO	WAHS BASKETBALL VS WANDO	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	120.00
ANDREW J GALLO	WAHS BASKETBALL	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	120.00
ANDREW J GALLO	WAHS BASKETBALL VS JICHS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	120.00
ANGEL OAK EYE CENTER	BASIC FRAMES	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	12/05/2019	199.47
ANGEL OAK EYE CENTER	EYE EXAM	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	12/05/2019	199.93
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADVANCED STUDIES WEST ASH - IN STATE	100 - GENERAL OPERATING	12/19/2019	124.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	164.24
ANGIE R. STEPHENS	WEST ASHLEY HEAD START SRO	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	240.00
ANGIE R. STEPHENS	WEST ASHLEY HEAD START-SRO	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	12/12/2019	120.00
ANGIE R. STEPHENS	WEST ASHLEY HEAD START SRO	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	12/19/2019	240.00
ANIXTER, INC	BURKE - LED RETRO FIT LAMPS	BURKE HIGH - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	4,963.86
ANIXTER, INC	ANIXTER WAREHOUSE SUPPLY STOCK	- INV STO RE	499 - WAREHOUSE	12/19/2019	6,827.76
EMPLOYEE REIMBURSEMENT	MILEAGE	LUCY G BECKHAM HIGH SCHOC - IN STATE	100 - GENERAL OPERATING	12/05/2019	152.08

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EMPLOYEE REIMBURSEMENT	ST.LOUIS, MO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/19/2019	159.48
ANTHONY JAVIER POWELL	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	12/12/2019	133.41
ANTONIO EUGENE BROOKS	BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	120.00
APLUS COMPSI, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	520.00
APPLE STORE	LIAB CLM - IPAD REPLACEMENT EE	VARIOUS SCHOOLS	- COMPUTERS	100 - GENERAL OPERATING	12/05/2019	412.02
APPLE STORE	21.5 INCH IMAC	MEMMINGER ELEMENTARY	- COMPUTERS	238 - TITLE 1 SUPPORT SCHS	12/19/2019	105.12
APPLE STORE	21.5 INCH IMAC	FEDERAL PROGRAMS OFFICE	- COMPUTERS	202 - TITLE I (84.010)	12/19/2019	1,168.00
APPLE STORE	IPADS	DEER PARK MIDDLE SCHOOL	- COMPUTERS	201 - TITLE I (84.010)	12/19/2019	24,394.20
APPLICATION SOFTWARE, INC.	REF. ADMIN FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	12/02/2019	761.71
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	12/02/2019	4,892.28
APPLICATION SOFTWARE, INC.	GROUP#51001		- DEPEND CAR	100 - GENERAL OPERATING	12/02/2019	8,538.91
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	12/02/2019	37,641.64
APPLICATION SOFTWARE, INC.	REF ADMIN FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	12/12/2019	761.71
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	12/12/2019	4,892.28
APPLICATION SOFTWARE, INC.	GROUP#51001		- DEPEND CAR	100 - GENERAL OPERATING	12/12/2019	8,538.91
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	12/12/2019	37,662.39
APPLYA OCCUPATIONAL STRATEGIES	RANDOM DRUG SCREENS	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	1,259.50
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2019	750.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	2,500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	8,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	1,500.00
ARTBUZZ KIDS	COLLABORATIVE ENRICHMENT ART B	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/05/2019	150.00
ARTBUZZ KIDS	COLLABORATIVE ENRICHMENT ART B	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/05/2019	150.00
ARTBUZZ KIDS	COLLABORATIVE ENRICHMENT ART B	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/05/2019	375.00
ARTBUZZ KIDS	COLLABORATIVE ENRICHMENT ART B	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/05/2019	375.00
ARTBUZZ KIDS	21ST CENTURY FOR ART BUZZ	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/19/2019	130.00

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ARTBUZZ KIDS	21ST CENTURY FOR ART BUZZ	MATILDA F DUNSTON ELEMENT - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/19/2019	200.00
ARTBUZZ KIDS	21ST CENTURY FOR ART BUZZ	LAMBS ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/19/2019	300.00
ARTBUZZ KIDS	21ST CENTURY FOR ART BUZZ	W B GOODWIN ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/19/2019	300.00
ARTBUZZ KIDS	21ST CENTURY FOR ART BUZZ	MATILDA F DUNSTON ELEMENT - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/19/2019	300.00
ARTBUZZ KIDS	21ST CENTURY FOR ART BUZZ	EDITH FRIERSON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/19/2019	330.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2019	52.57
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2019	240.32
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	184.30
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	184.31
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHILD DEV OFFICE - IN STATE	100 - GENERAL OPERATING	12/12/2019	139.20
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHILD DEV OFFICE - IN STATE	100 - GENERAL OPERATING	12/12/2019	145.00
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	MT PLEASANT ACADEMY - IN STATE	855 - EXPANDED LEARNING	12/19/2019	132.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	64.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	108.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	117.07
AUDIO RESOURCE GROUP INC	TRANSMITTER	ANGEL OAK ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	12/05/2019	1,975.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	1,366.65
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	1,444.45
B C S E	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	12/02/2019	249.00
B C S E	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	12/12/2019	249.00
B C S E	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	12/19/2019	249.00
B&F MECHANICAL, LLC	ASHLEY RIVER - HEAT & FAN GYM/	ASHLEY RIVER ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	27,985.00
B&F MECHANICAL, LLC	GARRETT - SECURITY VESTIBULE H	GARRETT ACADEMY OF TECHNOLOGY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	13,220.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	PINEHURST ELEM DEPLOYMENT AND	PINEHURST ELEMENTARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	1,753.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	NORTHWOODS MIDDLE DEPLOYMENT A	NORTHWOODS MIDDLE SCHOOL - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	1,842.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	WEST ASHLEY HIGH DEPLOYMENT AN	WEST ASHLEY HIGH SCHOOL - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	4,120.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	ST JOHNS MACBOOK DEPLOYMENT	TECHNOLOGY & INFORMATION - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	729.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT OF MACBOOKS AT LAMB	LAMBS ELEMENTARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	1,053.00

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B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	SULLIVANS ISLAND MACBOOK DEPLY	TECHNOLOGY & INFORMATION - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	1,107.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	NCES MACBOOK DEPLOY AND RECOVE	NORTH CHARLESTON ELEMEN - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	1,330.00
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY2	HUMAN RESOURCES - MGMT SVS	100 - GENERAL OPERATING	12/12/2019	3,120.20
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY2	HUMAN RESOURCES - MGMT SVS	100 - GENERAL OPERATING	12/19/2019	2,821.25
BAKER ROOFING COMPANY	SOA - ROOF WATER TESTING	CHAS COUNTY SCHOOL OF THI - RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	1,500.00
BAKER ROOFING COMPANY	SOA - ROOF MUSIC RM 4128 REPAI	CHAS COUNTY SCHOOL OF THI - RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	1,800.00
BAKER ROOFING COMPANY	SANDERS CLYDE - CEILING LEAK	SANDERS-CLYDE ELEMENTARY - RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	2,255.00
BALLET ACADEMY OF CHARLESTON	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	108.00
BAPTIST HILL HIGH	LICENSES FOR BARBERING	BAPTIST HILL HIGH - OTHER SRVS	328 - INDUSTRY CERTIFICATES	12/19/2019	315.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	395.00
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2019	240.00
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	HARBOR VIEW ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	STILES POINT ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MURRAY-LASAINE ELEMENTAR - TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	JAMES ISLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	CAMP ROAD MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	SEPTIMA P CLARK ACADEMY - TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	JANE EDWARDS ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	E B ELLINGTON ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MINNIE HUGHES ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	BAPTIST HILL HIGH - TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	ANGEL OAK ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MT ZION ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	EDITH FRIERSON ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	HAUT GAP MIDDLE - TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	ST JOHN'S HIGH - TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	HARBOR VIEW ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	STILES POINT ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58

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BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MURRAY-LASAINE ELEMENTAR' - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	JAMES ISLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	CAMP ROAD MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	SEPTIMA P CLARK ACADEMY - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	JANE EDWARDS ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	E B ELLINGTON ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MINNIE HUGHES ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	BAPTIST HILL HIGH - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	ANGEL OAK ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MT ZION ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	EDITH FRIERSON ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	HAUT GAP MIDDLE - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	ST JOHN'S HIGH - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
BAYADA HOME HEALTH CARE, INC.	BURNS NURSE	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	12/19/2019	1,500.00
BCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	250.00
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	12/02/2019	229.43
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	12/12/2019	229.43
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	12/19/2019	229.43
BELIEVE PRODUCTIONS, LLC	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	861.85
BELIEVE PRODUCTIONS, LLC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	1,276.34
BENGAL BOYS GOLF BOOSTER CLUB INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	375.00
BENJAMIN JOSEPH PITNER	STALL FOOTBALL GAME	R B STALL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	150.00
BERKELEY CHARLESTON DORCHESTER COUNCIL OF SC WORKS IFA QUARTERLY		ADULT EDUCATION - RENT/LEASE	100 - GENERAL OPERATING	12/05/2019	4,422.08
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	12/05/2019	218.21
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/05/2019	237.57
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	12/05/2019	370.87
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/05/2019	657.59
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	12/05/2019	805.40

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BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/05/2019	929.12
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/05/2019	961.94
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/05/2019	1,295.69
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	12/05/2019	1,306.61
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/05/2019	4,778.03
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/05/2019	8,591.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	12/05/2019	13,073.07
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/12/2019	199.68
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/12/2019	207.31
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/12/2019	221.95
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/12/2019	370.71
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/12/2019	2,655.80
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/19/2019	155.80
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/19/2019	159.73
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/19/2019	179.61
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/19/2019	270.22
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/19/2019	6,160.29
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	12/19/2019	9,565.04
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/19/2019	11,172.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	173.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	141.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	123.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2019	127.67
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	12/05/2019	185.60
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	12/05/2019	241.28
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	12/19/2019	167.04
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/05/2019	777.58
BLUE FLAME GAS COMPANY	7165	MAMIE P WHITESIDES ELEMEN	- ENERGY	100 - GENERAL OPERATING	12/12/2019	205.07

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BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/19/2019	1,473.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2019	323.15
BON DUF LLC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	950.34
BONITZ FLOORING GROUP INC	BVIEW - CARPET EOC CONF RM/HAL	BRIDGE VIEW DRIVE - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	7,553.32
BONITZ FLOORING GROUP INC	BURNS - FLOORING	E A BURNS ELEMENTARY - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	472,901.55
BONITZ FLOORING GROUP INC	STONO PARK - INSTALL CARPET/GR	STONO PARK ELEMENTARY - CONST SVS	574 - ONE CENT SALES TAX	12/19/2019	4,462.50
BONITZ FLOORING GROUP INC	STONO PARK - TEXAS GRANITE	STONO PARK ELEMENTARY - CONST SVS	574 - ONE CENT SALES TAX	12/19/2019	13,162.97
BONITZ FLOORING GROUP INC	DUNSTON ES - FLOORING	MATILDA F DUNSTON ELEMENT - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/19/2019	21,466.18
BONITZ FLOORING GROUP INC	STONO PARK - INSTALL CARPET/GR	STONO PARK ELEMENTARY - CONST SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	462,018.62
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	101.13
BORDEN DAIRY COMPANY OF SC LLC	Food Services	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	103.35
BORDEN DAIRY COMPANY OF SC LLC	Food Services	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	103.43
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	107.40
BORDEN DAIRY COMPANY OF SC LLC	Food Services	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	111.04
BORDEN DAIRY COMPANY OF SC LLC	Food Services	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	113.72
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	113.79
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	113.79
BORDEN DAIRY COMPANY OF SC LLC	Food Services	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	113.87
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	113.87
BORDEN DAIRY COMPANY OF SC LLC	Food Services	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	113.94
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	115.48
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	121.59
BORDEN DAIRY COMPANY OF SC LLC	Food Services	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	123.93
BORDEN DAIRY COMPANY OF SC LLC	Food Services	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	124.01
BORDEN DAIRY COMPANY OF SC LLC	Food Services	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	124.23
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	124.23
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	124.23
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	124.38

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BORDEN DAIRY COMPANY OF SC LLC	Food Services	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	124.38
BORDEN DAIRY COMPANY OF SC LLC	Food Services	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	128.00
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	134.45
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	134.52
BORDEN DAIRY COMPANY OF SC LLC	Food Services	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	134.52
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ADVANCED STUDIES WEST ASH	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	135.52
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	135.86
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	136.28
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	142.66
BORDEN DAIRY COMPANY OF SC LLC	Food Services	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	144.66
BORDEN DAIRY COMPANY OF SC LLC	Food Services	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	144.81
BORDEN DAIRY COMPANY OF SC LLC	Food Services	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	144.81
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	144.96
BORDEN DAIRY COMPANY OF SC LLC	Food Services	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	146.50
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	148.64
BORDEN DAIRY COMPANY OF SC LLC	Food Services	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	155.10
BORDEN DAIRY COMPANY OF SC LLC	Food Services	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	155.18
BORDEN DAIRY COMPANY OF SC LLC	Food Services	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	155.25
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	155.25
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	155.33
BORDEN DAIRY COMPANY OF SC LLC	Food Services	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	155.40
BORDEN DAIRY COMPANY OF SC LLC	Food Services	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	156.66
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	160.86
BORDEN DAIRY COMPANY OF SC LLC	Food Services	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	165.47
BORDEN DAIRY COMPANY OF SC LLC	Food Services	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	165.54
BORDEN DAIRY COMPANY OF SC LLC	Food Services	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	165.54
BORDEN DAIRY COMPANY OF SC LLC	Food Services	JULIAN MITCHELL ELEMENTAR\	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	165.54
BORDEN DAIRY COMPANY OF SC LLC	Food Services	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	165.62

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BORDEN DAIRY COMPANY OF SC LLC	Food Services	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	165.69
BORDEN DAIRY COMPANY OF SC LLC	Food Services	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	165.84
BORDEN DAIRY COMPANY OF SC LLC	Food Services	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	171.37
BORDEN DAIRY COMPANY OF SC LLC	Food Services	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	173.68
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	175.67
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	175.91
BORDEN DAIRY COMPANY OF SC LLC	Food Services	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	175.98
BORDEN DAIRY COMPANY OF SC LLC	Food Services	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	179.51
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	186.12
BORDEN DAIRY COMPANY OF SC LLC	Food Services	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	186.27
BORDEN DAIRY COMPANY OF SC LLC	Food Services	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	186.35
BORDEN DAIRY COMPANY OF SC LLC	Food Services	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	186.42
BORDEN DAIRY COMPANY OF SC LLC	Food Services	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	190.19
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	203.69
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	206.93
BORDEN DAIRY COMPANY OF SC LLC	Food Services	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	208.91
BORDEN DAIRY COMPANY OF SC LLC	Food Services	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	212.83
BORDEN DAIRY COMPANY OF SC LLC	Food Services	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	216.92
BORDEN DAIRY COMPANY OF SC LLC	Food Services	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	217.44
BORDEN DAIRY COMPANY OF SC LLC	Food Services	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	222.60
BORDEN DAIRY COMPANY OF SC LLC	Food Services	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	238.17
BORDEN DAIRY COMPANY OF SC LLC	Food Services	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	248.16
BORDEN DAIRY COMPANY OF SC LLC	Food Services	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	248.39
BORDEN DAIRY COMPANY OF SC LLC	Food Services	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	258.60
BORDEN DAIRY COMPANY OF SC LLC	Food Services	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	260.01
BORDEN DAIRY COMPANY OF SC LLC	Food Services	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	260.44
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	267.99
BORDEN DAIRY COMPANY OF SC LLC	Food Services	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	268.74

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BORDEN DAIRY COMPANY OF SC LLC	Food Services	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	268.74
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	268.89
BORDEN DAIRY COMPANY OF SC LLC	Food Services	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	269.04
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	269.19
BORDEN DAIRY COMPANY OF SC LLC	Food Services	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	279.03
BORDEN DAIRY COMPANY OF SC LLC	Food Services	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	279.33
BORDEN DAIRY COMPANY OF SC LLC	Food Services	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	288.24
BORDEN DAIRY COMPANY OF SC LLC	Food Services	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	289.32
BORDEN DAIRY COMPANY OF SC LLC	Food Services	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	337.06
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	338.62
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	357.02
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	363.02
BORDEN DAIRY COMPANY OF SC LLC	Food Services	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	372.54
BORDEN DAIRY COMPANY OF SC LLC	Food Services	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	387.84
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	397.12
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	402.81
BORDEN DAIRY COMPANY OF SC LLC	Food Services	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	405.32
BORDEN DAIRY COMPANY OF SC LLC	Food Services	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	454.86
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	103.35
BORDEN DAIRY COMPANY OF SC LLC	Food Services	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	103.35
BORDEN DAIRY COMPANY OF SC LLC	Food Services	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	103.50
BORDEN DAIRY COMPANY OF SC LLC	Food Services	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	103.50
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	103.58
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	103.58
BORDEN DAIRY COMPANY OF SC LLC	Food Services	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	103.65
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	103.65
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	103.65
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	103.65

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BORDEN DAIRY COMPANY OF SC LLC	Food Services	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	103.65
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	107.35
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	107.50
BORDEN DAIRY COMPANY OF SC LLC	Food Services	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	111.04
BORDEN DAIRY COMPANY OF SC LLC	Food Services	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	113.64
BORDEN DAIRY COMPANY OF SC LLC	Food Services	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	113.72
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	113.79
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	113.87
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	113.87
BORDEN DAIRY COMPANY OF SC LLC	Food Services	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	115.40
BORDEN DAIRY COMPANY OF SC LLC	Food Services	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	115.70
BORDEN DAIRY COMPANY OF SC LLC	Food Services	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	117.94
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	119.25
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	123.93
BORDEN DAIRY COMPANY OF SC LLC	Food Services	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	124.08
BORDEN DAIRY COMPANY OF SC LLC	Food Services	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	124.08
BORDEN DAIRY COMPANY OF SC LLC	Food Services	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	124.23
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	124.23
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	124.38
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	124.38
BORDEN DAIRY COMPANY OF SC LLC	Food Services	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	128.23
BORDEN DAIRY COMPANY OF SC LLC	Food Services	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	129.03
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	129.03
BORDEN DAIRY COMPANY OF SC LLC	Food Services	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	130.06
BORDEN DAIRY COMPANY OF SC LLC	Food Services	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	134.45
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	134.52
BORDEN DAIRY COMPANY OF SC LLC	Food Services	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	134.52
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	134.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	134.52
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	134.75
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	137.07
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	139.80
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	141.24
BORDEN DAIRY COMPANY OF SC LLC	Food Services	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	144.51
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	144.59
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	144.66
BORDEN DAIRY COMPANY OF SC LLC	Food Services	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	144.74
BORDEN DAIRY COMPANY OF SC LLC	Food Services	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	144.81
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	144.89
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	144.89
BORDEN DAIRY COMPANY OF SC LLC	Food Services	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	144.89
BORDEN DAIRY COMPANY OF SC LLC	Food Services	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	144.96
BORDEN DAIRY COMPANY OF SC LLC	Food Services	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	144.96
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	144.96
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ADVANCED STUDIES WEST ASH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	144.96
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	144.96
BORDEN DAIRY COMPANY OF SC LLC	Food Services	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	150.41
BORDEN DAIRY COMPANY OF SC LLC	Food Services	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	150.41
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	150.56
BORDEN DAIRY COMPANY OF SC LLC	Food Services	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	150.56
BORDEN DAIRY COMPANY OF SC LLC	Food Services	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	150.56
BORDEN DAIRY COMPANY OF SC LLC	Food Services	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	155.18
BORDEN DAIRY COMPANY OF SC LLC	Food Services	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	155.25
BORDEN DAIRY COMPANY OF SC LLC	Food Services	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	155.25
BORDEN DAIRY COMPANY OF SC LLC	Food Services	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	158.53
BORDEN DAIRY COMPANY OF SC LLC	Food Services	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	161.23

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BORDEN DAIRY COMPANY OF SC LLC	Food Services	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	161.25
BORDEN DAIRY COMPANY OF SC LLC	Food Services	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	163.39
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	164.64
BORDEN DAIRY COMPANY OF SC LLC	Food Services	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	165.35
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	165.39
BORDEN DAIRY COMPANY OF SC LLC	Food Services	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	165.39
BORDEN DAIRY COMPANY OF SC LLC	Food Services	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	165.54
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	165.54
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	165.54
BORDEN DAIRY COMPANY OF SC LLC	Food Services	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	165.54
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	165.62
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	165.69
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	165.84
BORDEN DAIRY COMPANY OF SC LLC	Food Services	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	166.95
BORDEN DAIRY COMPANY OF SC LLC	Food Services	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	167.21
BORDEN DAIRY COMPANY OF SC LLC	Food Services	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	169.59
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	171.79
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	171.94
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	172.02
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	173.68
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	173.83
BORDEN DAIRY COMPANY OF SC LLC	Food Services	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	175.83
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	175.98
BORDEN DAIRY COMPANY OF SC LLC	Food Services	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	175.98
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	175.98
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	182.33
BORDEN DAIRY COMPANY OF SC LLC	Food Services	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	182.86
BORDEN DAIRY COMPANY OF SC LLC	Food Services	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	186.12

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BORDEN DAIRY COMPANY OF SC LLC	Food Services	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	186.27
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	186.27
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	186.42
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	193.32
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	193.47
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	196.49
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	196.71
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	196.79
BORDEN DAIRY COMPANY OF SC LLC	Food Services	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	200.63
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	202.39
BORDEN DAIRY COMPANY OF SC LLC	Food Services	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	204.24
BORDEN DAIRY COMPANY OF SC LLC	Food Services	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	206.70
BORDEN DAIRY COMPANY OF SC LLC	Food Services	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	206.85
BORDEN DAIRY COMPANY OF SC LLC	Food Services	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	206.93
BORDEN DAIRY COMPANY OF SC LLC	Food Services	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	207.00
BORDEN DAIRY COMPANY OF SC LLC	Food Services	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	207.00
BORDEN DAIRY COMPANY OF SC LLC	Food Services	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	207.00
BORDEN DAIRY COMPANY OF SC LLC	Food Services	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	207.00
BORDEN DAIRY COMPANY OF SC LLC	Food Services	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	207.00
BORDEN DAIRY COMPANY OF SC LLC	Food Services	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	207.00
BORDEN DAIRY COMPANY OF SC LLC	Food Services	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	214.85
BORDEN DAIRY COMPANY OF SC LLC	Food Services	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	214.92
BORDEN DAIRY COMPANY OF SC LLC	Food Services	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	215.08
BORDEN DAIRY COMPANY OF SC LLC	Food Services	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	216.92
BORDEN DAIRY COMPANY OF SC LLC	Food Services	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	217.14
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	217.29
BORDEN DAIRY COMPANY OF SC LLC	Food Services	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	217.29
BORDEN DAIRY COMPANY OF SC LLC	Food Services	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	217.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	Food Services	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	217.29
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	217.37
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	221.44
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	223.04
BORDEN DAIRY COMPANY OF SC LLC	Food Services	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	230.44
BORDEN DAIRY COMPANY OF SC LLC	Food Services	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	235.86
BORDEN DAIRY COMPANY OF SC LLC	Food Services	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	236.08
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	238.02
BORDEN DAIRY COMPANY OF SC LLC	Food Services	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	238.17
BORDEN DAIRY COMPANY OF SC LLC	Food Services	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	238.94
BORDEN DAIRY COMPANY OF SC LLC	Food Services	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	241.64
BORDEN DAIRY COMPANY OF SC LLC	Food Services	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	244.57
BORDEN DAIRY COMPANY OF SC LLC	Food Services	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	247.07
BORDEN DAIRY COMPANY OF SC LLC	Food Services	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	248.16
BORDEN DAIRY COMPANY OF SC LLC	Food Services	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	248.39
BORDEN DAIRY COMPANY OF SC LLC	Food Services	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	252.38
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	254.07
BORDEN DAIRY COMPANY OF SC LLC	Food Services	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	258.60
BORDEN DAIRY COMPANY OF SC LLC	Food Services	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	258.83
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	258.90
BORDEN DAIRY COMPANY OF SC LLC	Food Services	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	262.97
BORDEN DAIRY COMPANY OF SC LLC	Food Services	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	268.44
BORDEN DAIRY COMPANY OF SC LLC	Food Services	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	268.45
BORDEN DAIRY COMPANY OF SC LLC	Food Services	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	268.74
BORDEN DAIRY COMPANY OF SC LLC	Food Services	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	268.89
BORDEN DAIRY COMPANY OF SC LLC	Food Services	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	269.04
BORDEN DAIRY COMPANY OF SC LLC	Food Services	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	274.57
BORDEN DAIRY COMPANY OF SC LLC	Food Services	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	277.94

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BORDEN DAIRY COMPANY OF SC LLC	Food Services	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	279.29
BORDEN DAIRY COMPANY OF SC LLC	Food Services	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	279.33
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	285.78
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	300.98
BORDEN DAIRY COMPANY OF SC LLC	Food Services	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	304.69
BORDEN DAIRY COMPANY OF SC LLC	Food Services	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	309.90
BORDEN DAIRY COMPANY OF SC LLC	Food Services	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	320.79
BORDEN DAIRY COMPANY OF SC LLC	Food Services	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	321.90
BORDEN DAIRY COMPANY OF SC LLC	Food Services	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	330.78
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	351.62
BORDEN DAIRY COMPANY OF SC LLC	Food Services	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	351.81
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	354.65
BORDEN DAIRY COMPANY OF SC LLC	Food Services	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	371.79
BORDEN DAIRY COMPANY OF SC LLC	Food Services	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	371.94
BORDEN DAIRY COMPANY OF SC LLC	Food Services	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	372.24
BORDEN DAIRY COMPANY OF SC LLC	Food Services	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	384.14
BORDEN DAIRY COMPANY OF SC LLC	Food Services	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	386.51
BORDEN DAIRY COMPANY OF SC LLC	Food Services	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	386.64
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	413.97
BORDEN DAIRY COMPANY OF SC LLC	Food Services	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	429.40
BORDEN DAIRY COMPANY OF SC LLC	Food Services	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	434.28
BORDEN DAIRY COMPANY OF SC LLC	Food Services	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	455.01
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	466.09
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	525.27
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	103.50
BORDEN DAIRY COMPANY OF SC LLC	Food Services	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	104.05
BORDEN DAIRY COMPANY OF SC LLC	Food Services	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	104.65
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	104.91

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BORDEN DAIRY COMPANY OF SC LLC	Food Services	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	106.55
BORDEN DAIRY COMPANY OF SC LLC	Food Services	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	107.35
BORDEN DAIRY COMPANY OF SC LLC	Food Services	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	107.43
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	107.50
BORDEN DAIRY COMPANY OF SC LLC	Food Services	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	107.50
BORDEN DAIRY COMPANY OF SC LLC	Food Services	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	107.50
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	107.50
BORDEN DAIRY COMPANY OF SC LLC	Food Services	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	110.53
BORDEN DAIRY COMPANY OF SC LLC	Food Services	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	111.52
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	113.87
BORDEN DAIRY COMPANY OF SC LLC	Food Services	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	116.33
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	116.40
BORDEN DAIRY COMPANY OF SC LLC	Food Services	OAKLAND ELEMENTARY - DUES/FEES	600 - FOOD SERVICE FUNDS	12/19/2019	116.40
BORDEN DAIRY COMPANY OF SC LLC	Food Services	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	118.04
BORDEN DAIRY COMPANY OF SC LLC	Food Services	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	118.12
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	118.19
BORDEN DAIRY COMPANY OF SC LLC	Food Services	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	118.19
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	118.27
BORDEN DAIRY COMPANY OF SC LLC	Food Services	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	118.27
BORDEN DAIRY COMPANY OF SC LLC	Food Services	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	122.21
BORDEN DAIRY COMPANY OF SC LLC	Food Services	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	123.93
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	123.97
BORDEN DAIRY COMPANY OF SC LLC	Food Services	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	125.88
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	126.53
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	126.61
BORDEN DAIRY COMPANY OF SC LLC	Food Services	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	128.81
BORDEN DAIRY COMPANY OF SC LLC	Food Services	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	129.03
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	129.03

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BORDEN DAIRY COMPANY OF SC LLC	Food Services	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	129.11
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	129.11
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	129.18
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	135.58
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	135.80
BORDEN DAIRY COMPANY OF SC LLC	Food Services	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	139.72
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	139.72
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	139.72
BORDEN DAIRY COMPANY OF SC LLC	Food Services	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	139.80
BORDEN DAIRY COMPANY OF SC LLC	Food Services	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	143.08
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	144.96
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	148.06
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	149.66
BORDEN DAIRY COMPANY OF SC LLC	Food Services	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	150.41
BORDEN DAIRY COMPANY OF SC LLC	Food Services	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	150.41
BORDEN DAIRY COMPANY OF SC LLC	Food Services	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	150.41
BORDEN DAIRY COMPANY OF SC LLC	Food Services	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	150.41
BORDEN DAIRY COMPANY OF SC LLC	Food Services	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	150.56
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	150.56
BORDEN DAIRY COMPANY OF SC LLC	Food Services	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	154.75
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	155.05
BORDEN DAIRY COMPANY OF SC LLC	Food Services	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	155.20
BORDEN DAIRY COMPANY OF SC LLC	Food Services	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	155.25
BORDEN DAIRY COMPANY OF SC LLC	Food Services	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	158.90
BORDEN DAIRY COMPANY OF SC LLC	Food Services	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	160.95
BORDEN DAIRY COMPANY OF SC LLC	Food Services	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	161.10
BORDEN DAIRY COMPANY OF SC LLC	Food Services	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	161.10
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	161.25

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BORDEN DAIRY COMPANY OF SC LLC	Food Services	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	161.33
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	161.33
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	161.40
BORDEN DAIRY COMPANY OF SC LLC	Food Services	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	162.92
BORDEN DAIRY COMPANY OF SC LLC	Food Services	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	165.54
BORDEN DAIRY COMPANY OF SC LLC	Food Services	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	167.10
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	171.79
BORDEN DAIRY COMPANY OF SC LLC	Food Services	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	171.87
BORDEN DAIRY COMPANY OF SC LLC	Food Services	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	171.94
BORDEN DAIRY COMPANY OF SC LLC	Food Services	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	171.94
BORDEN DAIRY COMPANY OF SC LLC	Food Services	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	171.94
BORDEN DAIRY COMPANY OF SC LLC	Food Services	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	171.94
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ADVANCED STUDIES WEST ASH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	172.09
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	173.76
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	177.60
BORDEN DAIRY COMPANY OF SC LLC	Food Services	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	181.59
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	182.63
BORDEN DAIRY COMPANY OF SC LLC	Food Services	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	182.71
BORDEN DAIRY COMPANY OF SC LLC	Food Services	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	183.85
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	186.05
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ADVANCED STUDIES WEST ASH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	186.42
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	186.88
BORDEN DAIRY COMPANY OF SC LLC	Food Services	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	187.90
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	188.33
BORDEN DAIRY COMPANY OF SC LLC	Food Services	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	188.71
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	190.12
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	192.72
BORDEN DAIRY COMPANY OF SC LLC	Food Services	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	193.32

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BORDEN DAIRY COMPANY OF SC LLC	Food Services	MAMIE P WHITESIDES ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	193.47
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CHARLES PINCKNEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	193.47
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	193.47
BORDEN DAIRY COMPANY OF SC LLC	Food Services	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	193.47
BORDEN DAIRY COMPANY OF SC LLC	Food Services	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	193.47
BORDEN DAIRY COMPANY OF SC LLC	Food Services	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	193.62
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	193.62
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	193.70
BORDEN DAIRY COMPANY OF SC LLC	Food Services	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	196.97
BORDEN DAIRY COMPANY OF SC LLC	Food Services	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	197.64
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	206.13
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	206.85
BORDEN DAIRY COMPANY OF SC LLC	Food Services	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	207.00
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	213.10
BORDEN DAIRY COMPANY OF SC LLC	Food Services	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	214.55
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	214.63
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	214.85
BORDEN DAIRY COMPANY OF SC LLC	Food Services	NORTH CHARLESTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	215.00
BORDEN DAIRY COMPANY OF SC LLC	Food Services	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	215.00
BORDEN DAIRY COMPANY OF SC LLC	Food Services	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	215.00
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	215.08
BORDEN DAIRY COMPANY OF SC LLC	Food Services	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	215.08
BORDEN DAIRY COMPANY OF SC LLC	Food Services	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	218.50
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	222.88
BORDEN DAIRY COMPANY OF SC LLC	Food Services	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	225.47
BORDEN DAIRY COMPANY OF SC LLC	Food Services	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	225.62
BORDEN DAIRY COMPANY OF SC LLC	Food Services	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	225.84
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	236.16

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BORDEN DAIRY COMPANY OF SC LLC	Food Services	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	236.61
BORDEN DAIRY COMPANY OF SC LLC	Food Services	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	237.87
BORDEN DAIRY COMPANY OF SC LLC	Food Services	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	238.02
BORDEN DAIRY COMPANY OF SC LLC	Food Services	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	240.55
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	248.31
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	248.46
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	258.06
BORDEN DAIRY COMPANY OF SC LLC	Food Services	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	258.06
BORDEN DAIRY COMPANY OF SC LLC	Food Services	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	258.06
BORDEN DAIRY COMPANY OF SC LLC	Food Services	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	261.08
BORDEN DAIRY COMPANY OF SC LLC	Food Services	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	268.45
BORDEN DAIRY COMPANY OF SC LLC	Food Services	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	279.14
BORDEN DAIRY COMPANY OF SC LLC	Food Services	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	279.59
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	289.05
BORDEN DAIRY COMPANY OF SC LLC	Food Services	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	300.82
BORDEN DAIRY COMPANY OF SC LLC	Food Services	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	322.20
BORDEN DAIRY COMPANY OF SC LLC	Food Services	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	333.19
BORDEN DAIRY COMPANY OF SC LLC	Food Services	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	343.28
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	343.43
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	347.90
BORDEN DAIRY COMPANY OF SC LLC	Food Services	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	354.72
BORDEN DAIRY COMPANY OF SC LLC	Food Services	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	355.87
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	358.74
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	363.91
BORDEN DAIRY COMPANY OF SC LLC	Food Services	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	372.54
BORDEN DAIRY COMPANY OF SC LLC	Food Services	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	386.64
BORDEN DAIRY COMPANY OF SC LLC	Food Services	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	397.41
BORDEN DAIRY COMPANY OF SC LLC	Food Services	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	429.40

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BORDEN DAIRY COMPANY OF SC LLC	Food Services	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	461.77
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	538.60
BOYS AND GIRLS HOME OF NORTH CAROLINA INC.	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	477.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/05/2019	374.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/05/2019	455.75
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/05/2019	845.59
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/05/2019	1,014.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	285.75
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	515.03
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	924.10
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	1,552.70
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/19/2019	385.10
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/19/2019	798.33
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/19/2019	1,135.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	2,000.00
BRENT MATTHEW HEPINSTALL	ST JOHNS FOOTBALL	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	120.00
BRENT MATTHEW HEPINSTALL	ST JOHNS FOOTBALL VS CMS	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	120.00
BRET P ATON	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/ - PRO/TECH S	100 - GENERAL OPERATING	12/12/2019	180.00
BRET P ATON	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/ - PRO/TECH S	100 - GENERAL OPERATING	12/19/2019	120.00
BRETT C GAULT	SANDERS CLYDE SECURITY	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/12/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS - IN STATE	100 - GENERAL OPERATING	12/05/2019	141.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	322.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	118.16
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	R B STALL HIGH - IN STATE	100 - GENERAL OPERATING	12/19/2019	214.22
BRITTANY N BARR	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	196.25
BROOKE BROOKS	DANCE CHOREOGRAPHY	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	800.00
BRPH ARCHITECTS-ENGINEERS INC	BURNS ES BRPH	E A BURNS ELEMENTARY - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	15,000.00
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE - ADD DAYPRT	100 - GENERAL OPERATING	12/19/2019	379.50

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BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2019	442.75
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	12/19/2019	460.00
BUSINESS SYSTEMS OF SOUTH CAROLINA INC	DATUM ELECTRONIC LOGIC CONTROL	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	868.55
CAHOC 8 LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	2,445.26
CAMCOR INC	N. HAM TV INSTALL & MOUNT	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	12/05/2019	882.59
CAMCOR INC	BURKE WO534087	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	2,940.00
CAMCOR INC	BURKE WO534087	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	9,673.64
CAMERON A LOWRY	STALL BASKETBALL TOURN	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	225.00
CAMERON DEAN KIRKLAND	CPA - SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	240.00
EMPLOYEE REIMBURSEMENT	SCL WORKSHOP	INNOVATION & LEARNING	- FOOD/CATER	100 - GENERAL OPERATING	12/19/2019	163.85
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	12/19/2019	297.28
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	12/05/2019	242.09
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	12/19/2019	210.83
EMPLOYEE REIMBURSEMENT	MILEAGE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	12/05/2019	227.71
CANE BAY HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	250.00
CANE BAY HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	250.00
CANTEY TECHNOLOGY CONSULTING LLC	PROMETHEAN OPS UPGRADE	IT CUSTOMER SUPPORT	- TECH P SVS	307 - AID TO DISTRICT - TECHNOLOGY	12/05/2019	6,975.00
CARBRA CONSTRUCTION AND DESIGN, INC.	JB EDWARDS - ROOF REPLACE/PART	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	593 - 8% GO BAN 2018A	12/05/2019	41,505.00
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - HVAC UPGRADES	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/19/2019	33,482.60
CARDINAL NEWMAN SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	145.46
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	12/19/2019	210.83
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	215.09
CAROLINA ICE PALACE	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	696.00
CAROLINA PRODUCE COMPANY INC	Food Services	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	116.80
CAROLINA PRODUCE COMPANY INC	Food Services	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	123.00
CAROLINA PRODUCE COMPANY INC	Food Services	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	204.50
CAROLINA PRODUCE COMPANY INC	Food Services	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	219.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	Food Services	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	249.50
CAROLINA PRODUCE COMPANY INC	Food Services	CHARLESTON DEVELOPMENT /	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	267.00
CAROLINA PRODUCE COMPANY INC	Food Services	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	292.00
CAROLINA PRODUCE COMPANY INC	Food Services	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	321.10
CAROLINA PRODUCE COMPANY INC	Food Services	CHARLESTON DEVELOPMENT /	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	338.15
CAROLINA PRODUCE COMPANY INC	Food Services	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	517.00
CAROLINA PRODUCE COMPANY INC	FOOD	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	526.00
CAROLINA PRODUCE COMPANY INC	Food Services	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	563.55
CAROLINA PRODUCE COMPANY INC	Food Services	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	572.50
CAROLINA PRODUCE COMPANY INC	Food Services	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	576.00
CAROLINA PRODUCE COMPANY INC	Food Services	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	600.00
CAROLINA PRODUCE COMPANY INC	Food Services	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	605.50
CAROLINA PRODUCE COMPANY INC	Food Services	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	648.00
CAROLINA PRODUCE COMPANY INC	Food Services	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	652.00
CAROLINA PRODUCE COMPANY INC	Food Services	JULIAN MITCHELL ELEMENTAR\	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	719.00
CAROLINA PRODUCE COMPANY INC	Food Services	JULIAN MITCHELL ELEMENTAR\	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	729.75
CAROLINA PRODUCE COMPANY INC	Food Services	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	736.50
CAROLINA PRODUCE COMPANY INC	Food Services	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	749.50
CAROLINA PRODUCE COMPANY INC	Food Services	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	753.75
CAROLINA PRODUCE COMPANY INC	Food Services	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	763.10
CAROLINA PRODUCE COMPANY INC	Food Services	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	771.00
CAROLINA PRODUCE COMPANY INC	Food Services	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	785.00
CAROLINA PRODUCE COMPANY INC	Food Services	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	789.50
CAROLINA PRODUCE COMPANY INC	Food Services	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	816.00
CAROLINA PRODUCE COMPANY INC	Food Services	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	830.10
CAROLINA PRODUCE COMPANY INC	Food Services	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	865.00
CAROLINA PRODUCE COMPANY INC	Food Services	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	865.85
CAROLINA PRODUCE COMPANY INC	Food Services	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	946.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	Food Services	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	1,004.00
CAROLINA PRODUCE COMPANY INC	Food Services	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	1,016.75
CAROLINA PRODUCE COMPANY INC	Food Services	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	1,022.50
CAROLINA PRODUCE COMPANY INC	Food Services	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	1,034.80
CAROLINA PRODUCE COMPANY INC	Food Services	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	1,093.50
CAROLINA PRODUCE COMPANY INC	Food Services	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	1,118.00
CAROLINA PRODUCE COMPANY INC	Food Services	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	1,165.50
CAROLINA PRODUCE COMPANY INC	Food Services	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	1,170.50
CAROLINA PRODUCE COMPANY INC	Food Services	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	1,294.50
CAROLINA PRODUCE COMPANY INC	Food Services	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	1,296.00
CAROLINA PRODUCE COMPANY INC	Food Services	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	1,534.10
CAROLINA PRODUCE COMPANY INC	Food Services	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	1,561.00
CAROLINA PRODUCE COMPANY INC	Food Services	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	1,636.85
CAROLINA PRODUCE COMPANY INC	Food Services	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	1,637.70
CAROLINA PRODUCE COMPANY INC	Food Services	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	1,960.75
CAROLINA PRODUCE COMPANY INC	Food Services	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	1,961.15
CAROLINA STUDIOS CORP.	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	450.00
CAROLINA VOYAGER CHARTER SCHOOL	EIA	CAROLINA VOYAGER CHARTER - TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	12/12/2019	14,787.89
CAROLINA VOYAGER CHARTER SCHOOL	CARIO MIDDLE SCHOOL - OUTDOOR	CAROLINA VOYAGER CHARTER - TRANSIT	350 - EIA TEACHER SALARY INCREASE	12/12/2019	50,196.50
CAROLINA VOYAGER CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER - TRANSIT	100 - GENERAL OPERATING	12/20/2019	265,262.58
CAROLINAS SALES & SERVICE	HEARING EQUIPMENT CALIBRATION	SPECIAL EDUCATION DEPARTM - SUPPLIES	100 - GENERAL OPERATING	12/05/2019	5,199.30
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	12/19/2019	123.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	121.31
CAROWINDS	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	100.00
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	SPECIAL EDUCATION DEPARTM - OUT STATE	100 - GENERAL OPERATING	12/05/2019	1,248.20
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	12/19/2019	116.70
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2019	201.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	242.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2019	40.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2019	80.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2019	150.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2019	297.33
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2019	300.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2019	360.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2019	660.00
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	66.60
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	160.18
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	174.44
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	180.00
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	196.15
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	282.40
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	445.43
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	726.46
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	823.01
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	2,200.10
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	29.62
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	106.67
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	178.61
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	240.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	300.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	302.42
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	347.10
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	431.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	507.18
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	800.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	809.78

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	832.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	1,138.66
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	29.71
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	29.74
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	45.72
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	54.50
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	75.11
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	76.63
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	80.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	97.80
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	100.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	100.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	114.71
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	116.68
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	145.79
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	158.93
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	171.73
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	174.49
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	180.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	217.95
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	220.12
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	240.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	267.63
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	269.23
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	279.79
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	303.09
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	304.90
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	305.61

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	12/05/2019	310.20
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	357.14
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	375.16
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	390.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	416.24
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	420.46
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	455.08
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	464.61
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	500.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	523.17
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	557.76
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	577.57
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	578.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	584.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	600.21
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	612.82
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	745.68
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	750.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	764.40
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	770.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	815.12
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	895.46
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	982.28
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	1,013.25
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	1,195.38
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	1,219.08
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	1,960.24
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	2,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	2,035.20
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	2,549.51
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	2,808.35
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	2,827.88
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	3,821.99
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	3,876.66
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	4,680.78
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2019	153.51
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2019	199.95
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2019	252.32
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2019	292.57
CCSD	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2019	319.05
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2019	439.35
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2019	452.27
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2019	510.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2019	628.52
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	17.14
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	28.16
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	30.15
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	46.67
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	71.94
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	84.40
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	108.97
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	116.38
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	119.05
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	138.25
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	140.50
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	141.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	164.09
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	170.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	172.51
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	197.22
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	233.23
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	235.82
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	240.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	240.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	252.68
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	261.14
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	272.50
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	288.74
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	293.21
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	296.35
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	302.01
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	336.86
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	348.96
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	370.47
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	380.41
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	464.77
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	475.94
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	481.38
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	490.47
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	520.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	524.21
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	591.66
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	711.00
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	716.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	740.39
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	780.02
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	886.16
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	1,050.45
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	1,561.25
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	36.93
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	52.20
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOGY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	54.49
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	94.07
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	98.07
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	99.25
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	120.00
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	139.19
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	173.78
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	270.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOGY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	277.07
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	371.65
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	561.42
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	800.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOGY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	1,271.61
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	1,440.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	13,837.25
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	27.03
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	27.12
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	40.97
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	65.36
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	77.36
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	82.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	88.19
CCSD	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	100.53
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	102.80
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	114.45
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	118.30
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	140.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	142.50
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	146.95
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	154.36
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	225.17
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	239.26
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	240.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	253.20
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	255.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	320.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	327.69
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	332.17
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	342.34
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	343.78
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	346.47
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	400.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	409.86
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	419.08
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	499.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	512.30
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	543.59
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	604.89
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	670.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	734.15
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	816.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	867.75
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	985.50
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	2,155.50
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	2,775.73
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	3,900.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	67.67
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	101.55
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	120.00
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	120.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	165.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	188.01
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	196.53
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	240.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	250.70
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	280.28
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	285.12
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	295.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	426.60
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	600.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	608.90
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	925.65
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	964.32
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	1,292.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	130.82
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	158.66
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	160.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	166.08
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	169.90
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	178.78
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	191.79
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	214.21
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	240.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	262.76
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	270.00
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	303.54
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	359.92
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	433.89
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	510.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	516.78
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	582.87
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	729.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	856.10
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	864.85
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	892.96
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	1,369.03
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	2,391.90
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	25.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	39.56
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	40.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	55.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	57.62
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	96.40
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	120.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	146.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	149.96
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	150.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	163.71
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	167.19
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	240.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	300.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	361.83
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	600.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	720.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	797.93
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	981.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	1,108.80
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	1,194.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	54.29
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	117.55
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	165.25
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	168.10
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	183.16
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	195.92
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	208.02
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	214.63
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	220.40
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	239.08
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	240.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	250.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	271.26
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	298.17
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	305.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	344.00
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	367.86
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	380.81
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	382.67
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	410.00
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	432.61
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	445.52
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	491.69
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	750.80
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	895.91
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	934.73
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	1,118.30
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	1,540.00
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	2,211.48
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	41.17
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	67.46
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	82.16
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	87.18
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	120.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	120.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	132.28
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	166.35
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	180.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	182.46
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	202.18
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	202.19
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	208.62
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	218.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	219.34
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	240.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	277.96
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	280.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	285.83
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	352.29
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	368.15
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	381.77
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	400.00
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	459.43
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	510.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	554.51
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	580.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	595.68
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	628.29
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	679.93
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	743.59
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	800.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	819.30
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	824.38
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	849.38
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	924.04
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	1,129.61
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	1,136.48
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	1,255.46
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	1,313.45
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	1,662.65
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	4,928.79

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	6.79
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	37.32
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	42.16
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	57.91
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	81.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	104.26
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	120.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	120.00
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	143.19
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	173.27
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	188.85
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	234.99
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	354.45
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	416.92
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	442.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	450.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	523.24
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	675.75
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	683.78
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	999.51
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2019	240.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2019	240.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2019	278.85
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2019	283.78
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2019	347.39
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2019	370.47
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2019	384.87
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2019	409.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2019	469.70
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2019	475.09
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2019	492.61
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2019	802.99
CDW-GOVERNMENT, INC.	HDMI TO VGA ADAPTERS	TECHNOLOGY & INFORMATION - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	1,113.98
CDW-GOVERNMENT, INC.	MANAGE ENGINE EVENT ANALYZER 1	IT NETWORK OPERATIONS - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	8,350.00
CDW-GOVERNMENT, INC.	BOMGAR REMOTE SUPPORT ADD USER	IT CUSTOMER SUPPORT - SOFTWARE	100 - GENERAL OPERATING	12/19/2019	1,087.28
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING - IN STATE	100 - GENERAL OPERATING	12/05/2019	193.49
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	12/12/2019	168.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	149.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	152.29
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2019	BUS LOTS - ENERGY	100 - GENERAL OPERATING	12/12/2019	33.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2019	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	65.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2019	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	84.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	12/12/2019	86.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	BUS LOTS - ENERGY	100 - GENERAL OPERATING	12/12/2019	120.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	155.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2019	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	200.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	MURRAY-LASAINÉ ELEMENTAR' - ENERGY	100 - GENERAL OPERATING	12/12/2019	224.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2019	ADVANCED STUDIES WEST ASH - ENERGY	100 - GENERAL OPERATING	12/12/2019	236.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	252.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	12/12/2019	266.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	12/12/2019	287.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2019	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	12/12/2019	291.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2019	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	312.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2019	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	12/12/2019	382.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2019	C E WILLIAMS ACADEMIC MAGN - ENERGY	100 - GENERAL OPERATING	12/12/2019	407.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2019	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	12/12/2019	427.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	12/12/2019	436.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	448.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2019	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	12/12/2019	518.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	534.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	538.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2019	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	12/12/2019	631.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2019	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	643.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	654.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	668.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2019	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	712.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	12/12/2019	767.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	12/12/2019	797.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2019	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	12/12/2019	824.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	844.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2019	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	855.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2019	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	857.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	895.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	12/12/2019	932.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2019	MAMIE P WHITESIDES ELEMEN' - ENERGY	100 - GENERAL OPERATING	12/12/2019	987.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2019	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	12/12/2019	1,002.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2019	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	1,081.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2019	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	1,114.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	12/12/2019	1,149.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2019	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	12/12/2019	1,224.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	1,342.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2019	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	1,358.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	12/12/2019	1,469.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	1,522.00

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CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2019	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	12/12/2019	1,626.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	12/12/2019	1,700.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	1,776.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	1,897.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	12/12/2019	2,080.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	12/12/2019	2,102.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2019	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	12/12/2019	2,140.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	2,235.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	2,512.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2019	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	12/12/2019	2,623.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	12/12/2019	2,709.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	12/12/2019	2,972.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	3,010.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	12/12/2019	3,072.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2019	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	3,097.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	3,170.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	12/12/2019	3,170.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2019	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	3,509.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	CHARLES PINCKNEY ELEMENT/ - ENERGY	100 - GENERAL OPERATING	12/12/2019	3,674.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	12/12/2019	3,970.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	3,991.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	4,705.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	5,844.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	12/12/2019	6,003.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	12/12/2019	6,120.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	6,564.00
CENERGISTIC LLC	COST AVOIDANCE OCTOBER 2019	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	12/12/2019	8,896.00
CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	12/12/2019	9,002.00

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CENERGISTIC LLC	COST AVOIDANCE SEPTEMBER	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	12/12/2019	17,373.00
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	MAMIE P WHITESIDES ELEMEN'	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.89
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	SULLIVAN'S ISLAND ELEMENTAI	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	BELLE HALL ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	JENNIE MOORE ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	LAUREL HILL PRIMARY	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	GOV JAMES B EDWARDS ELEM	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	CAROLINA PARK ES	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	HARBOR VIEW ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	STILES POINT ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	MURRAY-LASAINÉ ELEMENTAR'	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	JAMES ISLAND ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	CHICORA ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	E A BURNS ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	LAMBS ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	LADSON ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	NORTH CHARLESTON ELEMEN'	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	MALCOLM C HURSEY ELEMENT	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	W B GOODWIN ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	MATILDA F DUNSTON ELEMENT	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	HUNLEY PARK ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	A C CORCORAN ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	MARY FORD ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	PEPPERHILL ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	ST ANDREWS ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96

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CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	STONO PARK ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	OAKLAND ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	ASHLEY RIVER ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	SPRINGFIELD ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	MONTESSORI COMMUNITY SCH	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	DRAYTON HALL ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	CHARLESTON PROGRESSIVE S	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	MEMMINGER ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	JAMES SIMONS ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	JANE EDWARDS ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	E B ELLINGTON ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	MINNIE HUGHES ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	ANGEL OAK ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	MT ZION ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	EDITH FRIERSON ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	428.96
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT READING ENGLISH LAN	MT PLEASANT ACADEMY	- SUPPLIES	397 - AID TO DISTRICTS	12/05/2019	429.03
CERAMIC CENTRAL INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	542.93
CERAMIC CENTRAL INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	291.87
CERAMIC CENTRAL INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	291.88
CERAMIC CENTRAL INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	212.35
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/05/2019	130.53
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	12/05/2019	397.73
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	203 - IDEA	12/19/2019	345.91
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	SPECIAL EDUCATION DEPARTMENT	- IN STATE	100 - GENERAL OPERATING	12/19/2019	128.59
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATION	- IN STATE	329 - CAREER & TECHNOLOGY EDUCATION	12/12/2019	159.21
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	12/19/2019	661.58

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CHAMBERS & ASSOCIATES INC	BURKE - ENTRY LOBBY PHASE II	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	12/19/2019	28,983.67
CHAPIN GIRLS DANCE BOOSTER CLUB, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	450.00
CHARLES BLANCHARD CONSTRUCTION	CAS@NCHS - RESTROOM BLDG BID A	CAS-NORTH CHARLESTON	- CONST SVS	584 - SPRING BAN SERIES 2015C	12/05/2019	23,455.07
CHARLES BRUCE	WEST ASHLEY HEAD START-SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2019	120.00
CHARLES HAWKINS	ST JOHNS PARADE	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	140.00
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	12/19/2019	135.55
CHARLESTON ACADEMY OF MUSIC	EDUCATIONAL/TRAINING SERVICES	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/05/2019	450.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE EIA		CHAS MATH & SCIENCE CHART	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	12/12/2019	33,379.06
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE EIA		CHAS MATH & SCIENCE CHART	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	12/12/2019	113,303.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE FY 2020 CHARTER SCHOOL PAYMENT		CHAS MATH & SCIENCE CHART	- TRANSIT	100 - GENERAL OPERATING	12/20/2019	591,008.19
CHARLESTON CITY BALLET	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	114.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL FEDERAL TITLE 1		CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	201 - TITLE I (84.010)	12/05/2019	2,970.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL EIA		CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	12/12/2019	8,197.10
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL EIA		CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	12/12/2019	27,824.50
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL FY 2020 CHARTER SCHOOL PAYMENT		CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	100 - GENERAL OPERATING	12/20/2019	156,057.49
CHARLESTON DORCHESTER MENTAL HEALTH	HEALTH RELATED SERVICES (FOR H	SEPTIMA P CLARK ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	12/19/2019	2,500.00
CHARLESTON DORCHESTER MENTAL HEALTH	HEALTH RELATED SERVICES (FOR H	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	10,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	HEALTH RELATED SERVICES (FOR H	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	12/19/2019	12,500.00
CHARLESTON DORCHESTER MENTAL HEALTH	HEALTH RELATED SERVICES (FOR H	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	237 - TSI TARGETED SCHOOL IMPROVEMENT	12/19/2019	15,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	HEALTH RELATED SERVICES (FOR H	FEDERAL PROGRAMS OFFICE	- STUDENT SV	210 - TITLE IV SSAE	12/19/2019	47,500.00
CHARLESTON DORCHESTER MENTAL HEALTH	HEALTH RELATED SERVICES (FOR H	ALTERNATIVE PROGRAMS	- INSTR SVS	100 - GENERAL OPERATING	12/19/2019	57,500.00
CHARLESTON DORCHESTER MENTAL HEALTH	HEALTH RELATED SERVICES (FOR H	ALTERNATIVE PROGRAMS	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	12/19/2019	100,000.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2019	460.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2019	955.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	610.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	605.00
CHARLESTON GRAPHICS, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2019	3,317.65
CHARLESTON MUSEUM	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	612.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON MUSEUM	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	936.00
CHARLESTON MUSEUM	CHARLESTON MUSEUM PARENT PAID	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	12/12/2019	504.00
CHARLESTON MUSEUM	COLLABORATIVE ENRICHMENT CHAS	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/12/2019	840.00
CHARLESTON MUSEUM	COLLABORATIVE ENRICHMENT CHAS	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/12/2019	840.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	1,260.00
CHARLESTON PROMISE NEIGHBORHOOD	EDUCATIONAL/TRAINING SERVICES	ELEMENTARY LEARNING COMM	- PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	150,000.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	770.00
CHARLESTON SITE UTILITIES LRC	BRIDGEVIEW - RUPTURED WATER MA	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	3,500.00
CHARLESTON SOFTBALL ASSOCIATION INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	100.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2019	426.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2019	780.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2019	972.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	1,536.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	780.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	1,044.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	3,240.00
CHARLESTON WATER SYSTEM	070562012	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/05/2019	108.39
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/05/2019	109.39
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/05/2019	119.08
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BREN	- PU W&S	100 - GENERAL OPERATING	12/05/2019	174.83
CHARLESTON WATER SYSTEM	145991006	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/05/2019	179.98
CHARLESTON WATER SYSTEM	143582013	SPRINGFIELD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/05/2019	197.05
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN	- PU W&S	100 - GENERAL OPERATING	12/05/2019	368.26
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/05/2019	400.31
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/05/2019	447.52
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/05/2019	477.04
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/05/2019	494.20
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	12/05/2019	494.43

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CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/05/2019	508.64
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/05/2019	682.17
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	12/05/2019	698.00
CHARLESTON WATER SYSTEM	149979015	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	12/05/2019	773.93
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	12/05/2019	824.30
CHARLESTON WATER SYSTEM	150054005	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/05/2019	858.61
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/05/2019	864.31
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/05/2019	865.85
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/05/2019	870.82
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/05/2019	947.63
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	12/05/2019	971.90
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/05/2019	996.30
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/05/2019	1,131.14
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	12/05/2019	1,169.39
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	12/05/2019	1,192.25
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/05/2019	1,241.71
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/05/2019	1,266.67
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	12/05/2019	1,469.58
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/05/2019	1,625.43
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINE ELEMENTAR - PU W&S	100 - GENERAL OPERATING	12/05/2019	1,626.22
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	12/05/2019	1,752.47
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	12/05/2019	1,755.26
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	12/05/2019	1,791.61
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/05/2019	2,302.65
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/05/2019	3,244.12
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	12/05/2019	3,666.04
CHARLESTON WATER SYSTEM	132372012	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	12/12/2019	118.10
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	12/12/2019	135.96

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CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	12/12/2019	162.68
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	12/12/2019	219.12
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	12/12/2019	219.17
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/12/2019	221.92
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/12/2019	323.42
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING - PU W&S	100 - GENERAL OPERATING	12/12/2019	354.00
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	12/12/2019	410.45
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	12/12/2019	414.21
CHARLESTON WATER SYSTEM	149979015	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	12/12/2019	601.81
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	12/12/2019	856.20
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/12/2019	1,121.46
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/12/2019	1,522.93
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/12/2019	1,690.43
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	12/12/2019	2,134.56
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/12/2019	2,514.23
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	12/12/2019	2,669.34
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	12/19/2019	106.00
CHARLESTON WATER SYSTEM	142782010	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/19/2019	107.82
CHARLESTON WATER SYSTEM	146011002	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	12/19/2019	142.77
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	12/19/2019	163.36
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	12/19/2019	197.17
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	12/19/2019	199.87
CHARLESTON WATER SYSTEM	132090002	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	12/19/2019	288.27
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	12/19/2019	311.65
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	12/19/2019	396.84
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	12/19/2019	430.12
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	12/19/2019	484.46
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	12/19/2019	495.35

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CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	12/19/2019	502.80
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	12/19/2019	513.08
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/19/2019	531.14
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	12/19/2019	599.96
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	12/19/2019	744.91
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/19/2019	800.77
CHARLESTON WATER SYSTEM	093080034	STONO PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/19/2019	803.16
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/19/2019	899.09
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENT - PU W&S	100 - GENERAL OPERATING	12/19/2019	931.98
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	12/19/2019	1,007.10
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/19/2019	1,030.99
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/19/2019	1,175.30
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/19/2019	1,286.14
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGN - PU W&S	100 - GENERAL OPERATING	12/19/2019	1,331.99
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	12/19/2019	1,381.23
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/19/2019	1,720.13
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	12/19/2019	1,800.12
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASH - PU W&S	100 - GENERAL OPERATING	12/19/2019	2,220.18
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	12/19/2019	2,465.00
CHARLESTOWNE DIGITAL COMPANY	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2019	572.25
CHARLESTOWNE LANDING	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	405.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/05/2019	253.50
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/05/2019	422.50
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/05/2019	591.50
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/05/2019	1,689.90
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	HARBOR VIEW ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	179.00

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CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ACADEMIC MAGNET HIGH SCH - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ST ANDREWS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ADVANCED STUDIES WEST ASH - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHARLESTON PROGRESSIVE S - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MEMMINGER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BUIST ACADEMY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JULIAN MITCHELL ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	HAUT GAP MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ST JOHN'S HIGH - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JAMES ISLAND CHARTER HIGH - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	279.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BURKE HIGH - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	279.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ADMIN BLDG (75 CALHOUN ST.) - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	358.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHAS MATH & SCIENCE CHART - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	379.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHAS COUNTY SCHOOL OF THE - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	716.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPRINGFIELD ELEMENTARY - IN STATE	600 - FOOD SERVICE FUNDS	12/05/2019	132.24
EMPLOYEE REIMBURSEMENT	ST.LOUIS, MO	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/19/2019	320.97
EMPLOYEE REIMBURSEMENT	SUPPLIES	CAREER & TECHNOLOGY EDUC - SUPPLIES	844 - MISC DONATIONS	12/12/2019	107.63
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERV - IN STATE	100 - GENERAL OPERATING	12/05/2019	137.83
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	12/19/2019	148.42
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	12/19/2019	136.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	59.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	75.00
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	122.10
CHICK-FIL-A	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	137.64
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	207.57
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	213.68
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	FY20 STEM LESSONS FOR STUDENTS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/05/2019	3,693.75
EMPLOYEE REIMBURSEMENT	HOUSTON, TEXAS	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	12/12/2019	331.43
EMPLOYEE REIMBURSEMENT	LOUISVILLE, KY	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2019	136.49
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	12/12/2019	820.34
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	ENGLISH AS A SECOND LANGU	- IN STATE	100 - GENERAL OPERATING	12/12/2019	134.56
EMPLOYEE REIMBURSEMENT	MILEAGE	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2019	160.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	2,592.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	196.65
CHRISTOPHER ROADEN	BURKE HS FOOTBALL/HOMECOMING	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	120.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	GOODWIN - PLAYGROUND REPAIR PA	W B GOODWIN ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/05/2019	1,182.65
CHURCHICH RECREATIONAL DESIGN INCORPORATE	SPRINGFIELD - PLAYER BENCHES	SPRINGFIELD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	12/19/2019	3,324.50
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	12/05/2019	102.63
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	12/05/2019	107.55
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	12/05/2019	110.07
CINTAS	GROUNDS - UNIFORM RENTAL	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	12/05/2019	115.97
CINTAS	HVAC - UNIFORMS CINTAS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	12/05/2019	253.20
CINTAS	HVAC - UNIFORMS CINTAS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	12/05/2019	270.85
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	12/12/2019	102.63
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	12/12/2019	107.55
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	12/12/2019	110.07
CINTAS	GROUNDS - UNIFORM RENTAL	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	12/12/2019	115.97
CINTAS	GROUNDS - UNIFORM RENTAL	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	12/12/2019	131.26
CINTAS	HVAC - UNIFORMS CINTAS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	12/12/2019	270.85
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	12/19/2019	102.63
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	12/19/2019	110.07
CINTAS	GROUNDS - UNIFORM RENTAL	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	12/19/2019	131.26
CINTAS	HVAC - UNIFORMS CINTAS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	12/19/2019	259.08
CINTAS	HVAC - UNIFORMS CINTAS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	12/19/2019	260.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/02/2019	276.24
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/12/2019	276.24
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/19/2019	276.24
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2019	100.00
CLEAN EARTH OF ALABAMA INC	HAZMAT SHED	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	9,842.54
CLEAN MASTERS	DISTRICT WIDE REMEDIATION- LADSON ELEM	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	12/05/2019	250.00
CLEAN MASTERS	DISTRICT WIDE REMEDIATION- CARIO MIDDLE	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	12/05/2019	1,118.39
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	252.17
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	350.00
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	384.45
CLEMSON UNIVERSITY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	8,890.00
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/02/2019	119.18
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/02/2019	161.53
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/02/2019	335.16
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/02/2019	613.12
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/12/2019	119.18
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/12/2019	161.53
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/12/2019	335.16
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/12/2019	613.12
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/19/2019	119.18
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/19/2019	161.53
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/19/2019	335.16
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/19/2019	613.12
CLIFTON LARSON ALLEN LLP	FINANCIAL SERVICES	FINANCIAL SERVICES	- AUDIT FEES	100 - GENERAL OPERATING	12/12/2019	18,000.00
COACHLIGHT TOURS LLC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	1,770.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	306.92
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	354.50
COASTAL BUS LINE LLC	FIELD TRIP CHARTER	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	431.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	367.42
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	GARRETT ACADEMY OF TECHN	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	6,964.05
COASTAL BUS LINE LLC	ECHS/ACADEMIC MHS TO AND FROM	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	24,831.39
COASTAL BUS LINE LLC	ECHS/ACADEMIC MHS TO AND FROM	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	24,831.39
CODECOMBAT INC.	CODE COMBAT LICENSE RENEWAL	CAREER & TECHNOLOGY EDUC	- TECH P SVS	207 - VOC ED / CATE (84.048)	12/19/2019	19,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	12/12/2019	136.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	84.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTHWOODS MIDDLE SCHOC	- IN STATE	100 - GENERAL OPERATING	12/19/2019	123.19
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309		- COLONIAL	100 - GENERAL OPERATING	12/02/2019	302.01
COLONIAL LIFE & ACCIDENT INS CO	BILLIING CONTROL#E7492309		- COLONIAL	100 - GENERAL OPERATING	12/12/2019	386.75
COMMITTEE FOR CHILDREN	SECOND STEP MIDDLE SCHOOL	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	12/19/2019	6,599.00
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134		- CAROLINA D	100 - GENERAL OPERATING	12/02/2019	593.24
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134		- CAROLINA D	100 - GENERAL OPERATING	12/12/2019	593.24
CONTRACT CONSTRUCTION INC	CAS@WAHS - BUILDING PKG TO BE	ADVANCED STUDIES WEST ASH	- CONST SVS	584 - SPRING BAN SERIES 2015C	12/12/2019	601,181.47
CONTRACT CONSTRUCTION INC	CE WILLIAMS - BID AWARD RECOMM	C E WILLIAMS ACADEMIC MAGN	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	1,023,440.01
CONTRACT CONSTRUCTION INC	LGBHS - BID AWARD RECOMMENDATI	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/19/2019	3,610,460.62
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	280.00
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	932.80
CONTROL MANAGEMENT INCORPORATED	FRIERSON - MONTESSORI CONTROLS	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	12,151.00
CONTROL MANAGEMENT INCORPORATED	LADSON - HVAC CONTROLS	LADSON ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	48,995.50
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2019	560.00
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2019	618.00
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2019	980.00
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2019	994.50
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2019	1,040.12
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2019	2,861.50
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2019	6,402.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2019	130.79
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	R B STALL HIGH	- OUT STATE	100 - GENERAL OPERATING	12/12/2019	161.34
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/05/2019	301.60
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/19/2019	164.08
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	12/05/2019	566.89
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	12/12/2019	129.92
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC - PLAYOFF FOOTBALL GAME	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	133.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	135.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	105.30
CR HIPP CONSTRUCTION	ELLINGTON - WATER HEATER REPLA	E B ELLINGTON ELEMENTARY	- EQUIPMENT	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	8,979.00
CR HIPP CONSTRUCTION	LAMBS - BOTTLE FILLING STATION	LAMBS ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	180.71
CR HIPP CONSTRUCTION	STALL - BOTTLE FILLER INSTALL	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/19/2019	465.29
CR HIPP CONSTRUCTION	LAMBS - BOTTLE FILLING STATION	LAMBS ELEMENTARY	- SUPPLIES	815 - BCBS WISE SCHOOL GRANT	12/19/2019	3,043.13
CR HIPP CONSTRUCTION	STALL - BOTTLE FILLER INSTALL	R B STALL HIGH	- SUPPLIES	815 - BCBS WISE SCHOOL GRANT	12/19/2019	8,000.00
CREECH'S FLORIST	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	100.23
CRESTLINE COMPANY INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	306.61
CROWN EQUIPMENT CORPORATION	WAREHOUSE - FORKLIFT MAINTENAN	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	426.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	3,893.00
CUMMING CORPORATION SMG	CUMMING CO # 0015 DISTRICT 2 B	BUS LOTS	- CM SVCS	598 - SETTLEMENTS-CAPITAL PROJECTS	12/12/2019	11,893.00
CUMMING CORPORATION SMG	CM FEES MOULTRIE MIDDLE EXPLOR	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	15,308.00
CUMMING CORPORATION SMG	FY20 FCO FM - CM FEES	FACILITY MAINTENANCE	- MGMT SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	38,965.00
CUMMING CORPORATION SMG	FM - FY20 8% FUND - CM FEES	FACILITY MAINTENANCE	- MGMT SVS	593 - 8% GO BAN 2018A	12/12/2019	75,224.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	130,257.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	312,388.00
DAIKIN APPLIED AMERICAS INC	NCE - REPLACE CONDENSER FAN MO	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	5,952.43
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	794.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	351.60
DANCED	COLLABORATIVE ENRICHMENT DANCE	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/05/2019	650.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DANCED	DANCED ENRICHMENT	JAMES IS HI COMMUNITY SCHC - INSTR SVS	855 - EXPANDED LEARNING	12/12/2019	470.40
DANCED	DANCED ENRICHMENT	GARRETT COMMUNITY ED - INSTR SVS	855 - EXPANDED LEARNING	12/12/2019	509.60
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LUCY G BECKHAM HIGH SCHOC - IN STATE	100 - GENERAL OPERATING	12/19/2019	141.52
DANIEL ECKERT	WANDO BAND CONCERT	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	120.00
DANIEL ECKERT	WANDO HS-WARRIOR CHALLENGE	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	255.00
DANIEL ECKERT	WANDO BASKETBALL VS SUMMERVILLE	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	120.00
DANIEL G MADDOCK	LADSON - TRAFFIC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	300.00
DANIEL G MADDOCK	LADSON - TRAFFIC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/12/2019	300.00
DANIEL G MADDOCK	LADSON ES TRAFFIC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/19/2019	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	12/05/2019	103.36
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	12/12/2019	102.43
DANIELLE LAVIA	CARIO VOCAL COACH	CARIO MIDDLE - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	600.00
DARLENE ROBERSON	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH - INSTR PROG	371 - PALMETTO PRIORITY	12/05/2019	7,200.00
DARLENE ROBERSON	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH - INSTR PROG	371 - PALMETTO PRIORITY	12/19/2019	6,600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	124.56
DARRYL R FELKEL	STALL FOOTBALL	R B STALL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	120.00
EMPLOYEE REIMBURSEMENT	FOOD FOR MEETING	CAREER & TECHNOLOGY EDUC - FOOD/CATER	844 - MISC DONATIONS	12/12/2019	145.64
DATA RECOGNITION CORPORATION	PUPIL ACTIVITY	E A BURNS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	135.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	MILITARY MAGNET ACADEMY - IN STATE	201 - TITLE I (84.010)	12/12/2019	255.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	228.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	125.83
DAVID S STEWART	CPA SRO	CHARLESTON PROGRESSIVE S - PRO/TECH S	100 - GENERAL OPERATING	12/12/2019	360.00
DAVID S STEWART	CPA SRO	CHARLESTON PROGRESSIVE S - PRO/TECH S	100 - GENERAL OPERATING	12/19/2019	120.00
DAVID THORNBURG	SOA - CONCERT 11/7/19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	120.00
DAVID THORNBURG	SOA - CONCERT 11/8/19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	120.00
DAVID THORNBURG	SRO - CHECK #12379	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	120.00
DAVID THORNBURG	SRO-CHECK #12379	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	120.00
DAVID THORNBURG	SECURITY-NUTCRACKER	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DAVID THORNBURG	SOA THEATRE	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	240.00
DAVIDA MCGRIFT	ST JOHNS FOOTBALL VS CMS	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	120.00
DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	6,112.68
DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	29,562.20
DAVIS DEMOGRAPHICS AND PLANNING INC	RESEARCH / ANALYSIS	PLANNING AND REAL ESTATE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	27,815.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	12/12/2019	149.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	12/12/2019	112.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	12/05/2019	127.25
DEENA FROOMAN	GOOD CLEAN FUN ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	12/12/2019	819.00
DEER PARK MIDDLE SCHOOL	MOVIE NIGHT & DINNER	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2019	42.53
DEER PARK MIDDLE SCHOOL	MOVIE NIGHT & DINNER	DEER PARK MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	12/12/2019	932.07
DELL COMPUTER CORPORATION	ORDER #484089288	COMMUNICATIONS	- COMPUTERS	100 - GENERAL OPERATING	12/05/2019	118.81
DELL COMPUTER CORPORATION	LIAB CLM-RPLCMNT CHROMEBOOK-AT	CARIO MIDDLE	- COMPUTERS	100 - GENERAL OPERATING	12/05/2019	429.82
DELL COMPUTER CORPORATION	24 INCH MONITORS	NORTHWOODS MIDDLE SCHOC	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	12/05/2019	4,852.68
DELL COMPUTER CORPORATION	DUNSTON ES TEACHER LAPTOPS	MATILDA F DUNSTON ELEMENT	- TECH - EOL	584 - SPRING BAN SERIES 2015C	12/05/2019	6,635.04
DELL COMPUTER CORPORATION	COMPUTERS & MONITORS	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	12/05/2019	31,485.22
DELL COMPUTER CORPORATION	COMPUTER	FEDERAL PROGRAMS OFFICE	- COMPUTERS	201 - TITLE I (84.010)	12/12/2019	1,131.21
DELL COMPUTER CORPORATION	CHROMEBOOKS FOR ESOL USE	ENGLISH AS A SECOND LANGU,	- COMPUTERS	397 - AID TO DISTRICTS	12/12/2019	4,362.10
DELL COMPUTER CORPORATION	PATTISON ACADEMY - LAPTOPS	IT CUSTOMER SUPPORT	- COMPUTERS	100 - GENERAL OPERATING	12/12/2019	12,366.90
DELL COMPUTER CORPORATION	CHROMEBOOKS, CHROME EDUCATION,	MILITARY MAGNET ACADEMY	- COMPUTERS	238 - TITLE 1 SUPPORT SCHS	12/12/2019	29,197.34
DELL COMPUTER CORPORATION	DUNSTON ES CHROMEBOOK	MATILDA F DUNSTON ELEMENT	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	44,493.42
DELL COMPUTER CORPORATION	CHROMEBOOK REPLACEMENT	TECHNOLOGY & INFORMATION	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	12/19/2019	43,621.00
DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/02/2019	494.46
DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/12/2019	183.18
DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/19/2019	183.18
DEMCO INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	123.19
DEMETRIUS SANSOM	BHHS BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	120.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/05/2019	168.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	12/19/2019	135.84
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/05/2019	113.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	1,200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAROLINA PARK ES	- IN STATE	855 - EXPANDED LEARNING	12/05/2019	132.82
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	180.76
DIGITAL ASSURANCE CERTIFICATION, LLC	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- MGMT SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	47.03
DIGITAL ASSURANCE CERTIFICATION, LLC	PROFESSIONAL SERVICES		- MGMT SVS	401 - DEBT SERVICE	12/05/2019	2,452.97
DIGITAL ASSURANCE CERTIFICATION, LLC	PROFESSIONAL SERVICES		- MGMT SVS	401 - DEBT SERVICE	12/05/2019	2,500.00
DIGITAL ASSURANCE CERTIFICATION, LLC	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	12/19/2019	2,500.00
DISYS SOLUTIONS, INC	CISCO FIREPOWER SUPPORT	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/05/2019	24,291.46
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	12/19/2019	146.57
EMPLOYEE REIMBURSEMENT	CONF COLUMBIA SC	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/19/2019	147.44
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	MAMIE P WHITESIDES ELEMEN'	- SOFTWARE	100 - GENERAL OPERATING	12/19/2019	159.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	JENNIE MOORE ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	12/19/2019	159.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	CARIO MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	12/19/2019	159.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	MURRAY-LASAINE ELEMENTAR'	- SOFTWARE	100 - GENERAL OPERATING	12/19/2019	159.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	NORTH CHAS CREATIVE ARTS E	- SOFTWARE	100 - GENERAL OPERATING	12/19/2019	159.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	MALCOLM C HURSEY ELEMENT	- SOFTWARE	100 - GENERAL OPERATING	12/19/2019	159.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	DEER PARK MIDDLE SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	12/19/2019	159.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	MORNINGSIDE MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	12/19/2019	159.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	MILITARY MAGNET ACADEMY	- SOFTWARE	100 - GENERAL OPERATING	12/19/2019	159.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	CHAS COUNTY SCHOOL OF THI	- SOFTWARE	100 - GENERAL OPERATING	12/19/2019	159.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	GARRETT ACADEMY OF TECHN	- SOFTWARE	100 - GENERAL OPERATING	12/19/2019	159.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	NORTH CHARLESTON HIGH	- SOFTWARE	100 - GENERAL OPERATING	12/19/2019	159.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	R B STALL HIGH	- SOFTWARE	100 - GENERAL OPERATING	12/19/2019	159.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	DRAYTON HALL ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	12/19/2019	159.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	12/19/2019	159.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	JAMES SIMONS ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	12/19/2019	159.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	BUIST ACADEMY ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	12/19/2019	159.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	JULIAN MITCHELL ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	12/19/2019	159.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	SIMMONS-PINCKNEY MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	12/19/2019	159.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	BURKE HIGH	- SOFTWARE	100 - GENERAL OPERATING	12/19/2019	159.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	BAPTIST HILL HIGH	- SOFTWARE	100 - GENERAL OPERATING	12/19/2019	159.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	ST JOHN'S HIGH	- SOFTWARE	100 - GENERAL OPERATING	12/19/2019	159.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	LAING MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	12/19/2019	318.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	MOULTRIE MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	12/19/2019	318.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	WANDO HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	12/19/2019	318.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	CAMP ROAD MIDDLE SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	12/19/2019	318.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	NORTHWOODS MIDDLE SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	12/19/2019	318.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	ZUCKER MIDDLE SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	12/19/2019	318.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	C E WILLIAMS ACADEMIC MAGN	- SOFTWARE	100 - GENERAL OPERATING	12/19/2019	318.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	ADVANCED STUDIES WEST ASH	- SOFTWARE	100 - GENERAL OPERATING	12/19/2019	318.00
DORIAN BUSINESS SYSTEMS, INC	CHARMS FOR BAND AND STRINGS	HAUT GAP MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	12/19/2019	318.00
EMPLOYEE REIMBURSEMENT	MILEAGE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	12/05/2019	115.54
DOROTHY E. BROWN	CONSULTING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/05/2019	4,200.00
DOROTHY E. BROWN	CONSULTING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/05/2019	6,000.00
DUNCAN-PARNELL INC	EAST COOPER HS DUNCAN PARNELL	LUCY G BECKHAM HIGH SCHOOL	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	12/05/2019	110.57
DUNCAN-PARNELL INC	LGBHS - OPCENTER SERVICES	LUCY G BECKHAM HIGH SCHOOL	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	2,800.00
DUNCAN-PARNELL INC	HURSEY - OPCENTER SERVICES	MALCOLM C HURSEY ELEMENT	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	6,768.00
DUNCAN-PARNELL INC	MITCHELL - OPCENTER SERVICES	JULIAN MITCHELL ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	6,808.00
DUNCAN-PARNELL INC	HAUT GAP - OPCENTER SERVICES	HAUT GAP MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/19/2019	6,301.00
DUNHILL STAFFING	TEMP SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	356.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DUNHILL STAFFING	TEMP DANIEL JENKINS	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	456.72
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	662.40
DUNHILL STAFFING	TEMP SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	304.48
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	397.44
DUNHILL STAFFING	FRONT OFFICE TEMP	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	656.76
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	662.40
DUNHILL STAFFING	FRONT OFFICE TEMP	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	673.60
DUNHILL STAFFING	TEMP DANIEL JENKINS	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	713.63
DURHAM SCHOOL SERVICES	UNAUTHORIZED Field Trip Transp	GUIDANCE & COUNSELING	- PUPIL ACT	395 - EEDA PROF DEV MATERIALS	12/05/2019	117.48
DURHAM SCHOOL SERVICES	UNAUTHORIZED FIELD TRIP TO WIL	MURRAY-LASAINE ELEMENTAR	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	12/05/2019	143.90
DURHAM SCHOOL SERVICES	CHECK #14985	HARBOR VIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	165.33
DURHAM SCHOOL SERVICES	CHECK #14985	HARBOR VIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	167.57
DURHAM SCHOOL SERVICES	CHECK #15243	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	181.06
DURHAM SCHOOL SERVICES	CHECK #14985	HARBOR VIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	182.52
DURHAM SCHOOL SERVICES	CHECK #32807	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	189.54
DURHAM SCHOOL SERVICES	CHECK #7669	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	230.14
DURHAM SCHOOL SERVICES	CHECK #15243	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	251.35
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION LADSON	LADSON ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	12/05/2019	258.07
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION JAMES B	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	12/05/2019	269.71
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION PINEHURS	PEPPERHILL ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	12/05/2019	328.64
DURHAM SCHOOL SERVICES	CHECK #11662	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	330.09
DURHAM SCHOOL SERVICES	CHECK #5610	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	346.23
DURHAM SCHOOL SERVICES	STUDENT TRANSPORTATION - SIG G	NORTH CHARLESTON ELEMEN	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	12/05/2019	347.30
DURHAM SCHOOL SERVICES	CHECK #15243	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	353.38
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION BELLE HA	BELLE HALL ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	12/05/2019	364.08
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION LAURAL H	LAUREL HILL PRIMARY	- EX-CURR FT	855 - EXPANDED LEARNING	12/05/2019	366.86
DURHAM SCHOOL SERVICES	CHECK #14985	HARBOR VIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	395.21
DURHAM SCHOOL SERVICES	CHECK #14985	HARBOR VIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	413.23

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DURHAM SCHOOL SERVICES	CHECK #3466	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	545.67
DURHAM SCHOOL SERVICES	CTE MULTIPLE FT TRANSPORTATION	NORTH CHARLESTON HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	12/12/2019	136.32
DURHAM SCHOOL SERVICES	CTE MULTIPLE FT TRANSPORTATION	NORTH CHARLESTON HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	12/12/2019	146.53
DURHAM SCHOOL SERVICES	CONVENTION CTR FT - TURNER	MORNINGSIDE MIDDLE	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	12/12/2019	147.68
DURHAM SCHOOL SERVICES	PACIFIC BOX & CRATE FT - FLOCK	MORNINGSIDE MIDDLE	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	12/12/2019	150.67
DURHAM SCHOOL SERVICES	CTE MULTIPLE FT TRANSPORTATION	NORTH CHARLESTON HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	12/12/2019	154.53
DURHAM SCHOOL SERVICES	CHECK #8746	MURRAY-LASAINE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	160.18
DURHAM SCHOOL SERVICES	CTE MULTIPLE FT TRANSPORTATION	NORTH CHARLESTON HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	12/12/2019	231.99
DURHAM SCHOOL SERVICES	CHECK #11648	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	325.89
DURHAM SCHOOL SERVICES	CHECK #11648	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	340.09
DURHAM SCHOOL SERVICES	CHECK #8487	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	347.10
DURHAM SCHOOL SERVICES	CHECK #3471	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	439.35
DURHAM SCHOOL SERVICES	CHECK #8553	SULLIVAN'S ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	445.43
DURHAM SCHOOL SERVICES	CHECK #3470	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	452.27
DURHAM SCHOOL SERVICES	DURHAM SCHOOL SERVICES	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	521.51
DURHAM SCHOOL SERVICES	CHECK #12319	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	565.69
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSPORTATION	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	2.73
DURHAM SCHOOL SERVICES	WINGS CHECK #3468	CHICORA ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/19/2019	10.00
DURHAM SCHOOL SERVICES	CHECK #3502	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	119.05
DURHAM SCHOOL SERVICES	CBI TRIPS STUDENT TRANSPORTATION	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	203 - IDEA	12/19/2019	127.87
DURHAM SCHOOL SERVICES	STUDENT TRANSPORTATION - SIG G	NORTH CHARLESTON ELEMENTARY	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	12/19/2019	130.81
DURHAM SCHOOL SERVICES	CHECK #5884	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	136.52
DURHAM SCHOOL SERVICES	CHECK #2263	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	140.50
DURHAM SCHOOL SERVICES	STUDENT TRANSPORTATION - SIG G	NORTH CHARLESTON ELEMENTARY	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	12/19/2019	148.91
DURHAM SCHOOL SERVICES	CHECK #8488	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	153.51
DURHAM SCHOOL SERVICES	CHECK #11667	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	155.65
DURHAM SCHOOL SERVICES	CHECK #5884	MARY FORD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	156.05
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSPORTATION	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	162.85

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DURHAM SCHOOL SERVICES	CHECK #4517	OAKLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	166.08
DURHAM SCHOOL SERVICES	STUDENT TRANSPORTATION - SIG G	NORTH CHARLESTON ELEMENTARY - STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	12/19/2019	166.22
DURHAM SCHOOL SERVICES	CHECK #2263	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	170.32
DURHAM SCHOOL SERVICES	CHECK #5267	MT ZION ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	172.51
DURHAM SCHOOL SERVICES	CHECK 2548	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	173.78
DURHAM SCHOOL SERVICES	CHECK #7550	MAMIE P WHITESIDES ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	178.29
DURHAM SCHOOL SERVICES	DURHAM FOR TRAPORTATION	BAPTIST HILL HIGH - CURR FLDTR	201 - TITLE I (84.010)	12/19/2019	195.29
DURHAM SCHOOL SERVICES	BUS TRANSPORATION FOR NAVWAR F	MILITARY MAGNET ACADEMY - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	12/19/2019	196.40
DURHAM SCHOOL SERVICES	CHECK #432	DEER PARK MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	196.53
DURHAM SCHOOL SERVICES	CHECK #12402	CHAS COUNTY SCHOOL OF THE ARTS - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	197.22
DURHAM SCHOOL SERVICES	CHECK #15265	BELLE HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	204.95
DURHAM SCHOOL SERVICES	CHECK #4517	OAKLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	214.21
DURHAM SCHOOL SERVICES	FY20 TRANSPORTATION	MT PLEASANT ACADEMY - CURR FLDTR	203 - IDEA	12/19/2019	219.30
DURHAM SCHOOL SERVICES	DURHAM FOR TRAPORTATION	BAPTIST HILL HIGH - CURR FLDTR	201 - TITLE I (84.010)	12/19/2019	219.76
DURHAM SCHOOL SERVICES	CHECK #15265	BELLE HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	221.65
DURHAM SCHOOL SERVICES	DURHAM FOR TRAPORTATION	BAPTIST HILL HIGH - CURR FLDTR	201 - TITLE I (84.010)	12/19/2019	232.67
DURHAM SCHOOL SERVICES	DURHAM SC AQUARIUM FT - OWENS	MORNINGSIDE MIDDLE - CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	12/19/2019	232.83
DURHAM SCHOOL SERVICES	CHECK #5009	DRAYTON HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	233.23
DURHAM SCHOOL SERVICES	CBI TRIPS STUDENT TRANSPORTAT	ZUCKER MIDDLE SCHOOL - CURR FLDTR	203 - IDEA	12/19/2019	234.40
DURHAM SCHOOL SERVICES	CHECK #11681	LAMBS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	252.32
DURHAM SCHOOL SERVICES	CHECK #5268	MT ZION ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	252.68
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR COLLEGE OF	MILITARY MAGNET ACADEMY - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	12/19/2019	282.19
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION SANDERS	MARY FORD ELEMENTARY - CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORH	12/19/2019	287.90
DURHAM SCHOOL SERVICES	CHECK #1836	NORTH CHAS CREATIVE ARTS CENTER - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	296.35
DURHAM SCHOOL SERVICES	CHECK #4293	MONTESSORI COMMUNITY SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	302.42
DURHAM SCHOOL SERVICES	CHECK #5888	MARY FORD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	303.54
DURHAM SCHOOL SERVICES	CHECK #11671	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	311.00
DURHAM SCHOOL SERVICES	CHECK #11671	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	317.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	CHECK #12345	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	326.98
DURHAM SCHOOL SERVICES	STUDENT TRANSPORTATION - SIG G	NORTH CHARLESTON ELEMEN - STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	12/19/2019	331.63
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION MPA	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	12/19/2019	336.27
DURHAM SCHOOL SERVICES	CHECK #7638	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	336.86
DURHAM SCHOOL SERVICES	CHECK #12346	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	345.94
DURHAM SCHOOL SERVICES	CHECK #2545	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	348.96
DURHAM SCHOOL SERVICES	CHECK #2263	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	353.89
DURHAM SCHOOL SERVICES	CHECK #25480	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	371.65
DURHAM SCHOOL SERVICES	AFTER SCHOOL PROGRAM TRANSPORT	MORNINGSIDE MIDDLE - CURR FLDTR	201 - TITLE I (84.010)	12/19/2019	379.29
DURHAM SCHOOL SERVICES	FIELD TRIP	NORTH CHAS CREATIVE ARTS E - CURR FLDTR	850 - ARTISTS IN RESIDENCES	12/19/2019	384.99
DURHAM SCHOOL SERVICES	CHECK #12345	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	389.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHARLES PINCKNEY ELEMENT/ - STD TRANS	100 - GENERAL OPERATING	12/19/2019	391.16
DURHAM SCHOOL SERVICES	CHECK #12346	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	394.45
DURHAM SCHOOL SERVICES	CHECK #12351	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	410.60
DURHAM SCHOOL SERVICES	CHECK #7555	MAMIE P WHITESIDES ELEMEN - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	420.46
DURHAM SCHOOL SERVICES	CHECK #2263	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	436.56
DURHAM SCHOOL SERVICES	CHECK #2263	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	449.60
DURHAM SCHOOL SERVICES	CHECK #7637	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	481.38
DURHAM SCHOOL SERVICES	TRAILER LEASE FOR BUS LOT OFFI	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	12/19/2019	521.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST JAMES-SANTEE ELEMENTAF - STD TRANS	100 - GENERAL OPERATING	12/19/2019	565.31
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MEETING STREET ACD@BREN1 - STD TRANS	100 - GENERAL OPERATING	12/19/2019	576.22
DURHAM SCHOOL SERVICES	DURHAM- CARIO MIDDLE	CARIO MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	577.57
DURHAM SCHOOL SERVICES	STUDENT TRANSPORTATION - SIG G	NORTH CHARLESTON ELEMEN - STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	12/19/2019	596.53
DURHAM SCHOOL SERVICES	CHECK #4303	CARIO MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	600.21
DURHAM SCHOOL SERVICES	CHECK #11683	LAMBS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	604.89
DURHAM SCHOOL SERVICES	CHECK #4311	CARIO MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	608.90
DURHAM SCHOOL SERVICES	CHECK #4303	CARIO MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	612.82
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MALCOLM C HURSEY ELEMENT - STD TRANS	100 - GENERAL OPERATING	12/19/2019	668.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION SANDERS	MARY FORD ELEMENTARY	- CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORH	12/19/2019	693.54
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	744.14
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	830.18
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	859.85
DURHAM SCHOOL SERVICES	CHECK #3341	NORTHWOODS MIDDLE SCHOC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	895.46
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	993.10
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION PEPPERHI	PEPPERHILL ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	12/19/2019	1,016.51
DURHAM SCHOOL SERVICES	CHECK #12402	CHAS COUNTY SCHOOL OF THI	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	1,050.45
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	1,074.91
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	1,397.10
DURHAM SCHOOL SERVICES	WINGS CHECK #3468	CHICORA ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	12/19/2019	1,506.07
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MONTESSORI COMMUNITY SCH	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	1,560.35
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	1,627.36
DURHAM SCHOOL SERVICES	DURHAM PROGRAM TRANSPORTATION	LAMBS ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	12/19/2019	1,991.07
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	1,993.19
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	2,024.38
DURHAM SCHOOL SERVICES	SUMMER READING CAMP TRANSPORTA	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	12/19/2019	2,078.01
DURHAM SCHOOL SERVICES	AFTER SCHOOL PROGRAM TRANSPORT	MORNINGSIDE MIDDLE	- STD TRANS	201 - TITLE I (84.010)	12/19/2019	2,369.15
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	2,442.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	2,447.15
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	2,727.99
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	2,771.61
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	2,803.96
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	2,946.94
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	3,125.37
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	3,158.09
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	GARRETT ACADEMY OF TECHN	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	3,199.01
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	3,216.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	3,265.36
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	3,288.48
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	3,288.48
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHILD & FAMILY DEVELOPMENT	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	3,288.48
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	3,325.23
DURHAM SCHOOL SERVICES	WINGS CK#3468	NORTH CHARLESTON ELEMENT	- CURR FLDTR	844 - MISC DONATIONS	12/19/2019	3,383.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	3,562.89
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	3,603.80
DURHAM SCHOOL SERVICES	FY20 STUDENT TRANSPORTATION	FEDERAL PROGRAMS OFFICE	- STD TRANS	202 - TITLE I (84.010)	12/19/2019	3,729.96
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MEETING STREET ACD@BREN	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	4,100.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	5,116.22
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	5,136.72
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	5,984.51
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MALCOLM C HURSEY ELEMENT	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	6,028.88
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	6,028.88
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	6,501.91
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	6,557.58
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	6,576.96
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	6,785.72
DURHAM SCHOOL SERVICES	FY20 STUDENT TRANSPORTATION	FEDERAL PROGRAMS OFFICE	- STD TRANS	202 - TITLE I (84.010)	12/19/2019	6,886.08
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	7,034.88
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	7,133.98
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	7,178.76
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	7,284.84
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MATILDA F DUNSTON ELEMENT	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	7,323.09
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	7,518.02
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	7,520.45
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	7,769.40

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DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	7,780.50
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	7,800.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	8,122.88
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	8,866.51
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	9,088.88
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	9,452.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHAS COUNTY SCHOOL OF THE	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	9,883.36
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MONTESSORI COMMUNITY SCH	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	9,911.51
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	10,293.23
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MIDLAND PARK PRIMARY SCHC	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	11,031.41
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHAS CREATIVE ARTS E	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	11,241.38
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTHWOODS MIDDLE SCHOC	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	11,350.61
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MAMIE P WHITESIDES ELEMEN	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	11,509.68
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	11,688.12
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	11,814.23
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	11,979.03
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	12,178.67
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHARLESTON PROGRESSIVE S	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	12,836.49
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	12,893.92
DURHAM SCHOOL SERVICES	SPARE BUSES	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	13,017.92
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SULLIVAN'S ISLAND ELEMENTAI	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	13,548.48
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	13,608.04
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	14,240.99
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	14,360.52
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	14,809.08
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HARBOR VIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	14,883.72
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	15,087.79
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	15,669.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/19/2019	16,442.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MURRAY-LASAINE ELEMENTAR - STD TRANS	100 - GENERAL OPERATING	12/19/2019	16,608.59
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/19/2019	16,691.25
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	STILES POINT ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/19/2019	16,733.59
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/19/2019	16,947.89
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST JAMES-SANTEE ELEMENTAF - STD TRANS	100 - GENERAL OPERATING	12/19/2019	17,273.79
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/19/2019	17,322.66
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/19/2019	19,050.08
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/19/2019	19,228.36
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/19/2019	19,388.16
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	GOV JAMES B EDWARDS ELEM - STD TRANS	100 - GENERAL OPERATING	12/19/2019	19,565.41
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	12/19/2019	21,392.09
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/19/2019	21,850.97
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/19/2019	21,913.61
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	GARRETT ACADEMY OF TECHN - STD TRANS	100 - GENERAL OPERATING	12/19/2019	22,462.31
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	12/19/2019	22,652.14
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHARLES PINCKNEY ELEMENT/ - STD TRANS	100 - GENERAL OPERATING	12/19/2019	22,769.94
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/19/2019	23,119.09
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/19/2019	23,265.36
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/19/2019	23,318.30
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/19/2019	23,370.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BAPTIST HILL HIGH - STD TRANS	100 - GENERAL OPERATING	12/19/2019	23,782.71
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHARLESTON ELEMEN - STD TRANS	100 - GENERAL OPERATING	12/19/2019	24,552.76
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HAUT GAP MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/19/2019	24,687.93
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CAMP ROAD MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/19/2019	25,737.38
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	12/19/2019	26,207.65
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/19/2019	26,819.76
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/19/2019	26,928.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	27,638.65
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	28,748.61
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHAS COUNTY SCHOOL OF THI	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	28,748.62
DURHAM SCHOOL SERVICES	BENCH MONITORS	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	28,812.78
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	30,569.96
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	31,684.45
DURHAM SCHOOL SERVICES	REIMBURSEMENT FOR FUEL	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	12/19/2019	32,540.34
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	33,220.53
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	36,076.28
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	39,416.28
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	C E WILLIAMS ACADEMIC MAGN	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	40,723.92
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	44,077.23
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	44,785.93
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ADVANCED STUDIES WEST ASH	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	45,129.69
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTHWOODS MIDDLE SCHOC	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	45,559.79
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/19/2019	49,766.11
DUTCH FORK HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	900.00
DYI INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	142.14
E C M C POST DEFAULT SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/02/2019	428.68
E C M C POST DEFAULT SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/12/2019	438.35
E C M C POST DEFAULT SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/19/2019	427.27
EADIE'S INDUSTRIAL INC	JICH - STORMWATER REPAIR COVER	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	4,848.81
EADIE'S INDUSTRIAL INC	OAKLAND - STORMWATER DRAIN CLE	OAKLAND ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	31,870.65
EARTH HEART GROWERS	21ST CENTURY EARTH HEART GROWE	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/12/2019	450.00
EAST COOPER MONTESSORI CHARTER SCHOOL	EIA	E COOPER MONTESSORI CHAR	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	12/12/2019	21,000.86
EAST COOPER MONTESSORI CHARTER SCHOOL	EIA	E COOPER MONTESSORI CHAR	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	12/12/2019	71,286.00
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	12/20/2019	20,524.30
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	12/20/2019	315,049.34

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ECS SOUTHEAST LLP	ECMCS - PHASE 3 INSPECTIONS/TE	E COOPER MONTESSORI CHAR	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	315.00
ECS SOUTHEAST LLP	VARIOUS - WATER QUALITY SAMPLI	ORANGE GROVE CHARTER ELM	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	1,046.24
ECS SOUTHEAST LLP	VARIOUS - WATER QUALITY SAMPLI	C E WILLIAMS ACADEMIC MAGN	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	1,373.19
ECS SOUTHEAST LLP	VARIOUS - WATER QUALITY SAMPLI	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	2,157.87
ECS SOUTHEAST LLP	VARIOUS - WATER QUALITY SAMPLI	ST ANDREWS MIDDLE	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	2,550.21
ECS SOUTHEAST LLP	VARIOUS - WATER QUALITY SAMPLI	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	2,616.10
ECS SOUTHEAST LLP	VARIOUS - WATER QUALITY SAMPLI	PINEHURST ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	2,680.99
ECS SOUTHEAST LLP	VARIOUS - WATER QUALITY SAMPLI	PEPPERHILL ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	3,007.94
ECS SOUTHEAST LLP	VARIOUS - WATER QUALITY SAMPLI	HUNLEY PARK ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	3,269.50
ECS SOUTHEAST LLP	ECMCS - PHASE 3 INSPECTIONS/TE	E COOPER MONTESSORI CHAR	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	11,118.00
ECS SOUTHEAST LLP	MOULTRIE EXPLORATORY - MATERIA	MOULTRIE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/19/2019	2,978.50
ECS SOUTHEAST LLP	WA CAS - SPECIAL INSPECTIONS /	ADVANCED STUDIES WEST ASH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/19/2019	4,751.25
ECS SOUTHEAST LLP	CAMP ROAD - MATERIAL TESTING/S	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/19/2019	6,922.50
EDGENUITY INC	EDGENUITY WEBINAR TRAINING	MARY FORD ELEMENTARY	- SOFTWARE	238 - TITLE 1 SUPPORT SCHS	12/05/2019	5,944.55
EDUCATIONAL CREDIT MANAGEMENT CORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/02/2019	536.83
EDUCATIONAL CREDIT MANAGEMENT CORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/12/2019	166.36
EDUCATIONAL CREDIT MANAGEMENT CORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/19/2019	166.36
EDWARD G BOYD	EDUCATIONAL/TRAINING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	16,636.20
EDWARD G BOYD	EDUCATIONAL/TRAINING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	12,395.60
EMPLOYEE REIMBURSEMENT	GRENVILLE, SC	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	12/05/2019	336.62
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/05/2019	495.00
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	330.00
ELIZABETH FOXWORTH	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2019	149.85
ELIZABETH FOXWORTH	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2019	152.07
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	NORTH CHARLESTON HIGH	- IN STATE	201 - TITLE I (84.010)	12/05/2019	188.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	122.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	250.00
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	12/19/2019	160.83

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	113.82
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	12/05/2019	220.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	125.03
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	INNOVATION & LEARNING - IN STATE	100 - GENERAL OPERATING	12/05/2019	303.08
ENCORE TECHNOLOGY GROUP LLC	BURNS ES OUTDOOR GATE ENCLOSUR	E A BURNS ELEMENTARY - TECH EQUIP	584 - SPRING BAN SERIES 2015C	12/05/2019	1,304.00
ENCORE TECHNOLOGY GROUP LLC	STONO CLOSET PATCHING AND MANA	STONO PARK ELEMENTARY - TECH EQUIP	574 - ONE CENT SALES TAX	12/05/2019	5,194.25
ENCORE TECHNOLOGY GROUP LLC	DUNSTON CLOSET PATCHING AND MA	MATILDA F DUNSTON ELEMENT - TECH EQUIP	584 - SPRING BAN SERIES 2015C	12/05/2019	5,724.00
ENCORE TECHNOLOGY GROUP LLC	BURNS ES OUTDOOR GATE ENCLOSUR	E A BURNS ELEMENTARY - TECH EQUIP	584 - SPRING BAN SERIES 2015C	12/05/2019	8,155.83
ENCORE TECHNOLOGY GROUP LLC	LAING MS SWITCHING	IT NETWORK OPERATIONS - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	243.65
ENCORE TECHNOLOGY GROUP LLC	MINNIE HUGHES ES ERATE WIRELES	MINNIE HUGHES ELEMENTARY - TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	12/19/2019	5,039.19
ENCORE TECHNOLOGY GROUP LLC	MOUNT PLEASANT ACADEMY ERATE W	MT PLEASANT ACADEMY - TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	12/19/2019	5,039.19
ENCORE TECHNOLOGY GROUP LLC	HARBORVIEW ES ERATE WIRELESS	HARBOR VIEW ELEMENTARY - TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	12/19/2019	6,433.01
ENCORE TECHNOLOGY GROUP LLC	NORTH CHARLESTON ES ERATE WIRE	NORTH CHARLESTON ELEMEN - TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	12/19/2019	7,290.75
ENCORE TECHNOLOGY GROUP LLC	SULLIVANS ISLAND ES ERATE WIRE	SULLIVAN'S ISLAND ELEMENTAI - TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	12/19/2019	7,290.75
ENCORE TECHNOLOGY GROUP LLC	ZUCKER MS ERATE WIRELESS	ZUCKER MIDDLE SCHOOL - TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	12/19/2019	7,397.96
ENCORE TECHNOLOGY GROUP LLC	MOULTRIE MS ERATE WIRELESS	MOULTRIE MIDDLE - TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	12/19/2019	7,934.05
ENCORE TECHNOLOGY GROUP LLC	LAUREL HILL ERATE WIRELESS	LAUREL HILL PRIMARY - TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	12/19/2019	8,362.89
ENCORE TECHNOLOGY GROUP LLC	DRAYTON HALL ERATE WIRELESS	DRAYTON HALL ELEMENTARY - TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	12/19/2019	8,791.78
ENCORE TECHNOLOGY GROUP LLC	ST ANDREWS M&S ERATE WIRELESS	ST ANDREWS ELEMENTARY - TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	12/19/2019	10,185.60
ENCORE TECHNOLOGY GROUP LLC	LAING MS ERATE WIRELESS	LAING MIDDLE - TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	12/19/2019	12,437.13
ENCORE TECHNOLOGY GROUP LLC	JENNIE MOORE ES ERATE WIRELESS	JENNIE MOORE ELEMENTARY - TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	12/19/2019	13,080.43
ENCORE TECHNOLOGY GROUP LLC	HURRICANE DORIAN - BURNS MTR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/19/2019	16,222.47
ENCORE TECHNOLOGY GROUP LLC	OSI XFP'S FOR OUT OF POCKET SW	IT NETWORK OPERATIONS - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	17,483.60
ENCORE TECHNOLOGY GROUP LLC	WEST ASHLEY HS ERATE WIRELESS	WEST ASHLEY HIGH SCHOOL - TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	12/19/2019	23,694.89
ENDEE S. BROWN	SCHOOL SHIRTS	BAPTIST HILL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	400.00
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES	FINE ARTS OFFICE - INSTR PROG	100 - GENERAL OPERATING	12/05/2019	18,750.00
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	212.50
ENTERPRISE RENT A CAR	RENTAL/LEASE - TRUCK SERVICES	GENERAL SERVICES - RENT/LEASE	100 - GENERAL OPERATING	12/05/2019	1,883.52

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ENTERPRISE RENT A CAR	RENTAL/LEASE - TRUCK SERVICES	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	12/12/2019	470.88
ENTERPRISE RENT A CAR	RENTAL/LEASE - TRUCK SERVICES	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	12/12/2019	1,883.52
ENTERPRISE RENT A CAR	RENTAL/LEASE - TRUCK SERVICES	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2019	1,883.52
ENTERPRISE TECHNOLOGIES INC	STONO PK ES BRIGHTSIGN	STONO PARK ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	12/19/2019	4,019.89
ENTOURAGE IMAGING INC	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2019	995.00
EQUAL OPPORTUNITY SCHOOLS	EDUCATIONAL/TRAINING SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	397 - AID TO DISTRICTS	12/05/2019	1,270.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	26.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	134.04
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	12/19/2019	107.01
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- HOU TRAVEL	100 - GENERAL OPERATING	12/12/2019	106.54
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	12/05/2019	145.29
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/05/2019	160.43
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	GARRETT ACADEMY OF TECHN	- IN STATE	207 - VOC ED / CATE (84.048)	12/12/2019	126.44
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ENGLISH AS A SECOND LANGU,	- IN STATE	264 - TITLE III - ESOL	12/12/2019	192.25
EMPLOYEE REIMBURSEMENT	NOV19M	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	12/19/2019	148.65
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/05/2019	172.84
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	12/19/2019	131.77
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	CARIO MIDDLE	- OUT STATE	100 - GENERAL OPERATING	12/12/2019	194.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2019	126.11
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	12/05/2019	117.39
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BUIST ACADEMY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	12/05/2019	509.37
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/05/2019	692.96
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/05/2019	2,348.97
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MURRAY-LASAINNE ELEMENTAR'	- RENT/LEASE	100 - GENERAL OPERATING	12/12/2019	233.10
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	WA HEAD START	- RENT/LEASE	100 - GENERAL OPERATING	12/12/2019	235.34
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	E B ELLINGTON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	12/12/2019	413.51
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	E B ELLINGTON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	12/12/2019	422.64
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	DEER PARK MIDDLE SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	12/12/2019	518.48

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EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BUIST ACADEMY ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	12/12/2019	567.50
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH - RENT/LEASE	100 - GENERAL OPERATING	12/12/2019	569.07
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	W B GOODWIN ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	12/12/2019	573.75
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BAPTIST HILL HIGH - RENT/LEASE	100 - GENERAL OPERATING	12/12/2019	605.54
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	WEST ASHLEY HIGH SCHOOL - RENT/LEASE	100 - GENERAL OPERATING	12/12/2019	632.05
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MORNINGSIDE MIDDLE - RENT/LEASE	100 - GENERAL OPERATING	12/12/2019	778.54
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTH CHARLESTON HIGH - RENT/LEASE	100 - GENERAL OPERATING	12/12/2019	795.32
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	SANDERS-CLYDE ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	12/12/2019	899.40
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	CAROLINA PARK ES - RENT/LEASE	100 - GENERAL OPERATING	12/12/2019	932.10
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	JAMES SIMONS ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	12/12/2019	971.23
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	WEST ASHLEY HIGH SCHOOL - RENT/LEASE	100 - GENERAL OPERATING	12/12/2019	1,242.74
EXTERIOR BUILDING SERVICES LLC	ANGEL OAK - EXT ENV STOREFRONT	ANGEL OAK ELEMENTARY - RPRS/MAINT	593 - 8% GO BAN 2018A	12/05/2019	7,167.00
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	12/02/2019	3,696.24
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	12/12/2019	3,696.24
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	12/19/2019	3,696.24
FLOCABULARY LLC	FLOCABULARY	LADSON ELEMENTARY - SOFTWARE	201 - TITLE I (84.010)	12/05/2019	2,500.00
FLOCABULARY LLC	FLOCABULARY SITE LICENSE	E A BURNS ELEMENTARY - INSTR SVS	371 - PALMETTO PRIORITY	12/05/2019	2,500.00
FLORENCE CRITTENTON PROGRAMS OF SC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS - TEACH/PROF	100 - GENERAL OPERATING	12/19/2019	762.72
FLOYD CONSULTING INC	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/12/2019	5,750.00
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2019	539.86
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	MINNIE HUGHES ELEMENTARY - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	460.67
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	BUIST ACADEMY ELEMENTARY - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	1,220.54
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	CARIO MIDDLE - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	1,309.92
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	STILES POINT ELEMENTARY - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	1,661.71
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	MOULTRIE MIDDLE - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	1,700.74
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	LAING MIDDLE - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	1,910.09
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	1,222.43
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MILITARY MAGNET ACADEMY - LIB BOOKS	100 - GENERAL OPERATING	12/12/2019	181.63

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FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	SULLIVAN'S ISLAND ELEMENTARY - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	101.49
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	MINNIE HUGHES ELEMENTARY - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	121.28
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	EDITH FRIERSON ELEMENTARY - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	177.52
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	BUIST ACADEMY ELEMENTARY - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	271.01
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	BAPTIST HILL HIGH - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	323.97
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	JANE EDWARDS ELEMENTARY - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	423.46
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	A C CORCORAN ELEMENTARY - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	513.94
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	JULIAN MITCHELL ELEMENTARY - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	526.33
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	W B GOODWIN ELEMENTARY - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	530.49
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	STONO PARK ELEMENTARY - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	629.87
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	R B STALL HIGH - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	801.01
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	SPRINGFIELD ELEMENTARY - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	1,632.05
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	SIMMONS-PINCKNEY MIDDLE - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	1,832.81
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	MATILDA F DUNSTON ELEMENTARY - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	2,071.25
FOR THE LOVE OF ART, LLC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	1,146.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	2,659.60
FORSBERG ENGINEERING & SURVEYING INC	ELEVATION CERTIFICATES	HARBOR VIEW ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	500.00
FORSBERG ENGINEERING & SURVEYING INC	ELEVATION CERTIFICATES	ST ANDREWS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	500.00
FORSBERG ENGINEERING & SURVEYING INC	ELEVATION CERTIFICATES	OAKLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	500.00
FORSBERG ENGINEERING & SURVEYING INC	ELEVATION CERTIFICATES	JAMES SIMONS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	500.00
FORSBERG ENGINEERING & SURVEYING INC	ELEVATION CERTIFICATES	JENNIE MOORE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	600.00
FORSBERG ENGINEERING & SURVEYING INC	ELEVATION CERTIFICATES	LAING MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	600.00
FORSBERG ENGINEERING & SURVEYING INC	ELEVATION CERTIFICATES	ADVANCED STUDIES WEST ASH - PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	700.00
FORSBERG ENGINEERING & SURVEYING INC	ELEVATION CERTIFICATES	CHARLESTON PROGRESSIVE S - PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	900.00
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - STORMWATER STUDIES F	MINNIE HUGHES ELEMENTARY - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	3,800.00
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	350.00
FORT DORCHESTER HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	350.00
FOX MUSIC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	150.00

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FRANCIS SEARSON	ST JOHNS PARADE	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	160.00
FRASIER TIRE SERVICE	EMERGENCY TIRE REPAIR/MAINTENA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/05/2019	456.87
EMPLOYEE REIMBURSEMENT	MILEAGE	LAUREL HILL PRIMARY	- IN STATE	855 - EXPANDED LEARNING	12/05/2019	100.34
FRONTIER	864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	12/05/2019	76.70
FRONTIER	864-189-0374-110199	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/05/2019	846.92
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/05/2019	887.12
FRONTIER	864-189-0374-110199	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/05/2019	1,033.18
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	76.70
FRONTIER	864-189-0374-110199-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	846.92
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	887.12
FRONTIER	864-189-0374-110199-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	1,033.18
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	356.95
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	324.40
FULL STEAM AHEAD EDU, LLC	COLLABORATIVE ENRICHMENT FULL	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/05/2019	480.00
FULL STEAM AHEAD EDU, LLC	COLLABORATIVE ENRICHMENT FULL	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/05/2019	800.00
G AND C GENERAL CONTRACTORS LLC	FRIERSON - MONTESSORI CONVERSI	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	41,975.03
G AND C GENERAL CONTRACTORS LLC	FRIERSON - HVAC REPLACE	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/19/2019	56,471.33
GABRIEL WALSH	ST JOHNS FOOTBALL VS CMS	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	120.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC - STIPEND	STONO PARK ELEMENTARY	- IN STATE	844 - MISC DONATIONS	12/05/2019	300.00
GALA GUIBA GUERRERO	WORLD LANGUAGES 4 KIDS PARENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	12/12/2019	490.00
GALA GUIBA GUERRERO	WORLD LANGUAGES 4 KIDS PARENT	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	12/12/2019	490.00
GARRETT'S DISCOUNT GOLF CARS, LLC	LIAB CLM - STOLEN GOLF CART CA	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2019	3,083.60
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/05/2019	167.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/05/2019	350.50
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/05/2019	1,013.06
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/05/2019	1,417.69
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/05/2019	1,570.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/05/2019	1,799.95

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GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/05/2019	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/05/2019	2,222.82
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/05/2019	6,483.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2019	131.23
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2019	167.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2019	168.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2019	246.48
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2019	1,013.06
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2019	1,240.33
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2019	1,590.55
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2019	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2019	1,916.08
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2019	2,106.62
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2019	2,523.95
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2019	2,742.64
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2019	2,863.48
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2019	3,890.35
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2019	4,166.25
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2019	5,412.29
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2019	8,111.46
GEORGE MAYER IV	PARK WEST - TRAFFIC	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	120.00
GEORGE MAYER IV	PARK WEST - TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	180.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	12/20/2019	1,000.00
GETUP'N'GO LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	1,500.00
GIFTS 'N' THINGS INC	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	1,646.54
GLENN ARNOLD	MT PLEASANT KARATE ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	12/12/2019	577.50
GLENN ARNOLD	MT PLEASANT KARATE ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	12/12/2019	4,273.50
GLOBAL TRAVEL ALLIANCE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	2,041.00

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GRANITE TELECOMMUNICATIONS, LLC	471713274	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	12/12/2019	-696.30
GRANITE TELECOMMUNICATIONS, LLC	471713274	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	12/12/2019	25.36
GRANITE TELECOMMUNICATIONS, LLC	471713274	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	12/12/2019	52.28
GRANITE TELECOMMUNICATIONS, LLC	471713274	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/12/2019	52.28
GRANITE TELECOMMUNICATIONS, LLC	471713274	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/12/2019	52.28
GRANITE TELECOMMUNICATIONS, LLC	471713274	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/12/2019	52.28
GRANITE TELECOMMUNICATIONS, LLC	471713274	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/12/2019	52.28
GRANITE TELECOMMUNICATIONS, LLC	471713274	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	12/12/2019	52.28
GRANITE TELECOMMUNICATIONS, LLC	471713274	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	12/12/2019	52.28
GRANITE TELECOMMUNICATIONS, LLC	471713274	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/12/2019	52.28
GRANITE TELECOMMUNICATIONS, LLC	471713274	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	12/12/2019	52.28
GRANITE TELECOMMUNICATIONS, LLC	471713274	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	12/12/2019	52.28
GRANITE TELECOMMUNICATIONS, LLC	471713274	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/12/2019	52.28
GRANITE TELECOMMUNICATIONS, LLC	471713274	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/12/2019	52.28
GRANITE TELECOMMUNICATIONS, LLC	471713274	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/12/2019	52.28
GRANITE TELECOMMUNICATIONS, LLC	471713274	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/12/2019	52.28
GRANITE TELECOMMUNICATIONS, LLC	471713274	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	12/12/2019	52.28
GRANITE TELECOMMUNICATIONS, LLC	471713274	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/12/2019	52.28
GRANITE TELECOMMUNICATIONS, LLC	471713274	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/12/2019	52.28
GRANITE TELECOMMUNICATIONS, LLC	471713274	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/12/2019	52.28
GRANITE TELECOMMUNICATIONS, LLC	471713274	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/12/2019	52.28
GRANITE TELECOMMUNICATIONS, LLC	471713274	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/12/2019	52.28
GRANITE TELECOMMUNICATIONS, LLC	471713274	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/12/2019	52.28
GRANITE TELECOMMUNICATIONS, LLC	471713274	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/12/2019	52.28
GRANITE TELECOMMUNICATIONS, LLC	471713274	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/12/2019	95.56
GRANITE TELECOMMUNICATIONS, LLC	471713274	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	12/12/2019	95.56
GRANITE TELECOMMUNICATIONS, LLC	471713274	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	12/12/2019	95.56
GRANITE TELECOMMUNICATIONS, LLC	471713274	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	12/12/2019	100.06

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GRANITE TELECOMMUNICATIONS, LLC	471713274	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	100.06
GRANITE TELECOMMUNICATIONS, LLC	471713274	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	100.06
GRANITE TELECOMMUNICATIONS, LLC	471713274	GOV JAMES B EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	100.06
GRANITE TELECOMMUNICATIONS, LLC	471713274	MICHAEL MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	100.06
GRANITE TELECOMMUNICATIONS, LLC	471713274	NORTHWOODS MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	100.06
GRANITE TELECOMMUNICATIONS, LLC	471713274	MONTESSORI COMMUNITY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	100.06
GRANITE TELECOMMUNICATIONS, LLC	471713274	CHARLESTON PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	100.06
GRANITE TELECOMMUNICATIONS, LLC	471713274	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	100.06
GRANITE TELECOMMUNICATIONS, LLC	471713274	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	100.06
GRANITE TELECOMMUNICATIONS, LLC	471713274	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	100.09
GRANITE TELECOMMUNICATIONS, LLC	471713274	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	101.44
GRANITE TELECOMMUNICATIONS, LLC	471713274	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	104.56
GRANITE TELECOMMUNICATIONS, LLC	471713274	ADVANCED STUDIES WEST ASHLEY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	104.56
GRANITE TELECOMMUNICATIONS, LLC	471713274	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	114.33
GRANITE TELECOMMUNICATIONS, LLC	471713274	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	143.34
GRANITE TELECOMMUNICATIONS, LLC	471713274	MEETING STREET ACD@BRENDA	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	143.35
GRANITE TELECOMMUNICATIONS, LLC	471713274	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	147.84
GRANITE TELECOMMUNICATIONS, LLC	471713274	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	147.84
GRANITE TELECOMMUNICATIONS, LLC	471713274	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	156.94
GRANITE TELECOMMUNICATIONS, LLC	471713274	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	190.55
GRANITE TELECOMMUNICATIONS, LLC	471713274	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	191.33
GRANITE TELECOMMUNICATIONS, LLC	471713274	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	195.62
GRANITE TELECOMMUNICATIONS, LLC	471713274	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	195.62
GRANITE TELECOMMUNICATIONS, LLC	471713274	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	200.12
GRANITE TELECOMMUNICATIONS, LLC	471713274	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	200.48
GRANITE TELECOMMUNICATIONS, LLC	471713274	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	208.36
GRANITE TELECOMMUNICATIONS, LLC	471713274	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	220.41
GRANITE TELECOMMUNICATIONS, LLC	471713274	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	238.90

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GRANITE TELECOMMUNICATIONS, LLC	471713274	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	238.90
GRANITE TELECOMMUNICATIONS, LLC	471713274	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	243.40
GRANITE TELECOMMUNICATIONS, LLC	471713274	SULLIVAN'S ISLAND ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	243.40
GRANITE TELECOMMUNICATIONS, LLC	471713274	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	243.40
GRANITE TELECOMMUNICATIONS, LLC	471713274	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	243.40
GRANITE TELECOMMUNICATIONS, LLC	471713274	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	243.40
GRANITE TELECOMMUNICATIONS, LLC	471713274	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	243.40
GRANITE TELECOMMUNICATIONS, LLC	471713274	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	243.41
GRANITE TELECOMMUNICATIONS, LLC	471713274	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	243.62
GRANITE TELECOMMUNICATIONS, LLC	471713274	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	245.66
GRANITE TELECOMMUNICATIONS, LLC	471713274	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	250.16
GRANITE TELECOMMUNICATIONS, LLC	471713274	MAMIE P WHITESIDES ELEMEN'	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	286.68
GRANITE TELECOMMUNICATIONS, LLC	471713274	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	286.68
GRANITE TELECOMMUNICATIONS, LLC	471713274	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	291.18
GRANITE TELECOMMUNICATIONS, LLC	471713274	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	291.20
GRANITE TELECOMMUNICATIONS, LLC	471713274	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	291.20
GRANITE TELECOMMUNICATIONS, LLC	471713274	C E WILLIAMS ACADEMIC MAGN	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	295.68
GRANITE TELECOMMUNICATIONS, LLC	471713274	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	300.18
GRANITE TELECOMMUNICATIONS, LLC	471713274	MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	304.88
GRANITE TELECOMMUNICATIONS, LLC	471713274	MURRAY-LASAINE ELEMENTAR'	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	338.96
GRANITE TELECOMMUNICATIONS, LLC	471713274	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	368.49
GRANITE TELECOMMUNICATIONS, LLC	471713274	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	368.49
GRANITE TELECOMMUNICATIONS, LLC	471713274	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	419.24
GRANITE TELECOMMUNICATIONS, LLC	471713274	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	491.32
GRANITE TELECOMMUNICATIONS, LLC	471713274	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	495.82
GRANITE TELECOMMUNICATIONS, LLC	471713274	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	563.31
GRANITE TELECOMMUNICATIONS, LLC	471713274	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	601.64
GRANITE TELECOMMUNICATIONS, LLC	471713274	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	617.37

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GRANITE TELECOMMUNICATIONS, LLC	471713274	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	630.42
GRANITE TELECOMMUNICATIONS, LLC	471713274	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	640.32
GRANITE TELECOMMUNICATIONS, LLC	471713274	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	683.57
GRANITE TELECOMMUNICATIONS, LLC	471713274	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	759.12
GRANITE TELECOMMUNICATIONS, LLC	471713274	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	816.76
GRANITE TELECOMMUNICATIONS, LLC	471713274	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	874.57
GRANITE TELECOMMUNICATIONS, LLC	471713274	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	1,004.79
GRANITE TELECOMMUNICATIONS, LLC	471713274	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	1,131.42
GRANITE TELECOMMUNICATIONS, LLC	471713274	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	1,131.97
GRANITE TELECOMMUNICATIONS, LLC	471713274	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	1,164.05
GRANITE TELECOMMUNICATIONS, LLC	471713274	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	1,257.85
GRANITE TELECOMMUNICATIONS, LLC	471713274	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	1,535.53
GRANITE TELECOMMUNICATIONS, LLC	471713274	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/12/2019	1,776.92
GRAYBAR ELECTRIC COMPANY	JANE EDWARDS-UPS INSTALL & CON	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	230.00
GRAYBAR ELECTRIC COMPANY	CHAS MONTESSORI-UPS INSTALL &	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	345.00
GRAYBAR ELECTRIC COMPANY	JAMES SIMMONS-UPS INSTALL & CO	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	345.00
GRAYBAR ELECTRIC COMPANY	MINNIE HUGHES-UPS INSTALL & CO	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	345.00
GRAYBAR ELECTRIC COMPANY	BUIST-UPS INSTALL & CONFIG	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	460.00
GRAYBAR ELECTRIC COMPANY	CHARLESTON PROGRESSIVE-UPS INS	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	575.00
GRAYBAR ELECTRIC COMPANY	WAHS-UPS INSTALL & CONFIG	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	663.00
GRAYBAR ELECTRIC COMPANY	DRAYTON HALL-UPS INSTALL & CON	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	690.00
GRAYBAR ELECTRIC COMPANY	MEMMINGER-UPS INSTALL & CONFIG	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	690.00
GRAYBAR ELECTRIC COMPANY	SEPTIMA CLARK-UPS INSTALL & CO	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	690.00
GRAYBAR ELECTRIC COMPANY	DEER PARK UPS INSTALL & CONFIG	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	805.00
GRAYBAR ELECTRIC COMPANY	LAUREL HILL-UPS INSTALL & CONF	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	805.00
GRAYBAR ELECTRIC COMPANY	LIBERTY HILL-UPS INSTALL & CON	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	805.00
GRAYBAR ELECTRIC COMPANY	ST ANDREW MATH-UPS INSTALL & C	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	1,265.00
GRAYBAR ELECTRIC COMPANY	PA STOCK HORNS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	12/12/2019	723.27

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GRAYBAR ELECTRIC COMPANY	NCH - LED LIGHTING UPGRADES	NORTH CHARLESTON HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	4,414.50
GREAT LAKES HIGHER EDUCATIONS CORP	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/02/2019	107.41
GREAT LAKES HIGHER EDUCATIONS CORP	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/12/2019	114.04
GREAT LAKES HIGHER EDUCATIONS CORP	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/19/2019	110.06
GREAT LAKES PETROLEUM COMPANY	AUTO - 87 CONVENTIONAL GAS W/	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	12/19/2019	5,842.55
GREAT LAKES PETROLEUM COMPANY	AUTO - 87 CONVENTIONAL GAS W/	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	12/19/2019	9,727.44
GREAT-WEST RETIREMENT SERVICES	DIV.CODE #1059		- DEFERRED C	100 - GENERAL OPERATING	12/02/2019	40,584.29
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059		- DEFERRED C	100 - GENERAL OPERATING	12/12/2019	41,079.48
GREG MATHIS CHARTER SCHOOL	FEDERAL TITLE 1	GREG MATHIS CHARTER	- TRANSIT	201 - TITLE I (84.010)	12/05/2019	1,410.00
GREG MATHIS CHARTER SCHOOL	EIA	GREG MATHIS CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	12/12/2019	3,584.10
GREG MATHIS CHARTER SCHOOL	EIA	GREG MATHIS CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	12/12/2019	12,166.00
GREG MATHIS CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	12/20/2019	68,215.51
GREGORY POOLE EQUIPMENT COMPANY	WAREHOUSE - PLANNED MAINTENANC	GENERAL SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	12/05/2019	493.84
GREGORY SNIPES	MMA BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	120.00
GREGORY SNIPES	AMHS BASKETBALL VS CCMS	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	120.00
GREGORY SNIPES	MMA BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	120.00
GREGORY SNIPES	AMHS BASKETBALL VS BURKE	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	150.00
GRENVILLE HENRY WINTHROP	HURRICANE DORIAN - STORM TREE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/05/2019	785.00
GRENVILLE HENRY WINTHROP	HURRICANE DORIAN - STORM TREE	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/05/2019	1,545.00
GRENVILLE HENRY WINTHROP	MITCHELL - TREE SERVICES	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	2,975.00
GRENVILLE HENRY WINTHROP	ASHLEY RIVER - ROOF TREE SERVI	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	12/19/2019	1,845.00
GUITAR CENTER INC.	BRASS FOR CAMP ROAD MIDDLE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/05/2019	2,132.04
GUITAR CENTER INC.	BRASS FOR CAMP ROAD MIDDLE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/19/2019	3,712.65
EMPLOYEE REIMBURSEMENT	CROSS COUNTRY MEETS, REGION, LOWER S	ACADEMIC MAGNET HIGH SCH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	388.02
HAMBY CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	449.76
HAMPTON COUNTY SCHOOL DISTRICT	Proviso FY 2020	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	12/19/2019	3,008.64
HAMPTON INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	138.73
HANAHAN HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	200.00

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HANAHAN HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	200.00
HANAHAN HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	900.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	1,000.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	W B GOODWIN ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	12/12/2019	124.70
EMPLOYEE REIMBURSEMENT	MILEAGE	ANGEL OAK ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	12/12/2019	364.24
HATCHETTE CONSULTING LLC	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	12/12/2019	1,515.52
HATCHETTE CONSULTING LLC	CONSULTING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR PROG	237 - TSI TARGETED SCHOOL IMPROVEMEN	12/19/2019	2,774.66
HAYNSWORTH SINKLER BOYD PA	TAX ATICIPATION NOTES OF 2019	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	12/05/2019	1,292.73
HAYNSWORTH SINKLER BOYD PA	TAX ATICIPATION NOTES OF 2019	VARIOUS SCHOOLS	- LEGAL SVS	100 - GENERAL OPERATING	12/05/2019	18,500.00
HAYNSWORTH SINKLER BOYD PA	SALES TAX REFERENDUM	VARIOUS SCHOOLS	- LEGAL SVS	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	900.00
HAYNSWORTH SINKLER BOYD PA	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	1,327.14
HAYNSWORTH SINKLER BOYD PA	SCHOOL FINANCING ADVISE	FINANCIAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	12/12/2019	2,000.00
HAYNSWORTH SINKLER BOYD PA	HAYNSWORTH SINKLER BOYD- FILE# 944-95		- MGMT SVS	401 - DEBT SERVICE	12/12/2019	2,545.00
HAYNSWORTH SINKLER BOYD PA	SCHOOL FINANCING ADVICE	FINANCIAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	12/12/2019	2,655.00
HAYNSWORTH SINKLER BOYD PA	SCHOOOL FACILITIES FINANCING ADVICE	VARIOUS SCHOOLS	- LEGAL SVS	592 - FY19 FCO/CM SPRING BAN 2018A	12/12/2019	21,647.00
HAYNSWORTH SINKLER BOYD PA	SCHOOL FINANCING ADVISE	BOARD OF TRUSTEES	- LEGAL SVS	100 - GENERAL OPERATING	12/12/2019	24,479.00
HAYNSWORTH SINKLER BOYD PA	HAYNSWORTH SINKLER BOYD- FILE# 944-95		- LEGAL SVS	401 - DEBT SERVICE	12/12/2019	58,000.00
HAYNSWORTH SINKLER BOYD PA	PROFESSIONAL SERVICES		- LEGAL SVS	401 - DEBT SERVICE	12/12/2019	69,217.86
HEALY AWARDS INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	102.77
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	545.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	12/05/2019	135.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	185.68
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	JAMES IS HI COMMUNITY SCHC	- IN STATE	855 - EXPANDED LEARNING	12/12/2019	195.76
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	SPECIAL EDUCATION DEPARTM	- OUT STATE	100 - GENERAL OPERATING	12/12/2019	810.55
HENRY S. RICHARDSON	SANDERS CLYDE SRO	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	120.00
HENRY S. RICHARDSON	CPA SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	240.00

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HENRY S. RICHARDSON	WEST ASHLEY HEAD START SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	480.00
HENRY S. RICHARDSON	CPA SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2019	600.00
HENRY SCHEIN INC	CAS@NCHS - TRAINING ROOM EQUIP	CAS-NORTH CHARLESTON	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	12/19/2019	248.68
HENRY SCHEIN INC	CAS@NCHS - TRAINING ROOM EQUIP	CAS-NORTH CHARLESTON	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	12/19/2019	2,138.57
HENRY SCHEIN INC	CAS@NCHS - TRAINING ROOM EQUIP	CAS-NORTH CHARLESTON	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	12/19/2019	2,476.13
HENRY SCHEIN INC	CAS@NCHS - TRAINING ROOM EQUIP	CAS-NORTH CHARLESTON	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	12/19/2019	6,353.83
HERALD OFFICE SYSTEMS	HEIGHT ADJUSTABLE DESK BASES	CAREER & TECHNOLOGY EDUC	- SUPPLIES	100 - GENERAL OPERATING	12/05/2019	895.14
HERALD OFFICE SYSTEMS	OFFICE FURNITURE	EARLY COLLEGE HIGH SCHOOL	- EQUIPMENT	100 - GENERAL OPERATING	12/05/2019	11,877.51
HERALD OFFICE SYSTEMS	BUIST ACADEMY - 2 KINDERGARTEN	BUIST ACADEMY ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	19,445.26
HERALD OFFICE SYSTEMS	OFFICE FURNITURE FOR GENERAL C	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	12/12/2019	7,828.88
HERALD OFFICE SYSTEMS	JAMES B EDWARDS - 2 NEW 2ND G	GOV JAMES B EDWARDS ELEM	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	8,096.38
HERALD OFFICE SYSTEMS	BAPTIST HILL - ART ROOM STOOLS	BAPTIST HILL HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	4,634.05
HERALD OFFICE SYSTEMS	O. DOUGLAS OFFICE FURNITURE	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	12/19/2019	5,017.71
HERALD OFFICE SYSTEMS	DUNSTON - TEACHING WALLS	MATILDA F DUNSTON ELEMENT	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	12/19/2019	18,683.62
HERALD OFFICE SYSTEMS	BVIEW - CAP PLANNING FF&E REPL	BRIDGE VIEW DRIVE	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	12/19/2019	27,850.88
HEUER PUBLISHING LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	316.00
HG EMBROIDERY	HAUT GAP BAND SHIRTS	HAUT GAP MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	832.00
HIGH OUTPUT	SOA CYC REPLACEMENT	CHAS COUNTY SCHOOL OF THI	- EQUIPMENT	598 - SETTLEMENTS-CAPITAL PROJECTS	12/12/2019	5,682.87
HIGH OUTPUT	BURKE WIRELESS INTERCOM PKG	BURKE HIGH	- EQUIPMENT	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	10,827.24
HIGH OUTPUT	SOA WIRELESS INTERCOM PKG	CHAS COUNTY SCHOOL OF THI	- EQUIPMENT	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	10,827.24
HIGH OUTPUT	WAHS WIRELESS INTERCOM PKG	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	10,827.24
HIGH OUTPUT	WANDO WIRELESS INTERCOM PKG	WANDO HIGH SCHOOL	- EQUIPMENT	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	10,827.24
HISTORIC CHARLESTON FOUNDATION	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	664.00
HM NORTHCU TT CORP	MONTHLY MAINTENANCE GROUNDWATE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	6,202.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/05/2019	104.28
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/05/2019	167.01
HOLY CITY ARCHERY HOME SCHOOL TEAM	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	200.00
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	104.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	180.93
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	368.05
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	455.00
HOOVE GROUP	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	922.96
HOOVE GROUP	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2019	1,048.47
HOSA INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	660.00
HOUGHTON MIFFLIN	READ 180 MATERIALS	STUDENT INTERVENTION SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/19/2019	330.95
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CONTRACTS/PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	12/19/2019	151.14
HUGER CONSTRUCTION CO INC	WHITESIDES - BIKE RACK	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/05/2019	2,490.00
HUGER CONSTRUCTION CO INC	HURSEY - STORMWATER CATCH BASIN	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	3,096.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	300.71
ID SHOP	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	197.46
IMPACT APPLICATIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	120.00
INNOVATIVE EMPLOYEE SOLUTIONS, INC.	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	100 - GENERAL OPERATING	12/12/2019	105.00
INNOVATIVE EMPLOYEE SOLUTIONS, INC.	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	100 - GENERAL OPERATING	12/12/2019	210.00
INSTRUCTURE INC.	MASTERY CONNECT	A C CORCORAN ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	12/05/2019	4,269.66
INSTRUCTURE INC.	MASTERY CONNECT PROGRAM	MARY FORD ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	12/12/2019	202.50
INSTRUCTURE INC.	MASTERY CONNECT PROGRAM	MARY FORD ELEMENTARY	- SOFTWARE	238 - TITLE 1 SUPPORT SCHS	12/12/2019	658.00
INSTRUCTURE INC.	MASTERY CONNECT PROGRAM	MARY FORD ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	12/12/2019	4,092.00
INSTRUCTURE INC.	SUBSCRIPTION	FEDERAL PROGRAMS OFFICE	- SOFTWARE	202 - TITLE I (84.010)	12/19/2019	391.50
INSTRUCTURE INC.	SUBSCRIPTION	NORTHWOODS MIDDLE SCHOOL	- SOFTWARE	238 - TITLE 1 SUPPORT SCHS	12/19/2019	4,850.00
INSTRUMENT DOC LLC	NORTHWOODS STRINGS FCO	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	2,516.16
INSTRUMENT DOC LLC	NORTHWOODS STRINGS FCO-INSTRUMENT	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	4,355.27
INTENTIONAL MINISTRY MARKETING	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	862.19
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMENTS	100 - GENERAL OPERATING	12/02/2019	850.74
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	12/02/2019	2,103.37
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	12/02/2019	2,413.18
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	12/02/2019	967,172.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	12/02/2019	1,934,677.30
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	12/09/2019	596.21
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	12/09/2019	1,440.19
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/12/2019	873.43
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	12/16/2019	1,128.88
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	12/16/2019	3,752.14
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	12/16/2019	973,439.06
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	12/16/2019	1,940,756.74
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/19/2019	857.61
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	12/20/2019	2,310.84
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	12/20/2019	2,542.98
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	12/23/2019	29,972.95
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	12/23/2019	36,250.72
INTERNATIONAL GOURMET FOODS INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	665.29
INTERSTELLAR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	295.00
IRS SERVICE CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/02/2019	1,974.13
IRS SERVICE CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/12/2019	1,974.13
IRS SERVICE CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/19/2019	1,974.13
IT'S ELEMENTARY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	842.57
J AND P OUTFITTERS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	4,262.87
J W PEPPER	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	263.05
J W PEPPER	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	600.57
J W PEPPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	154.99
J.E. DUNN CONSTRUCTION COMPANY	STONO PARK ES - CONSTRUCTION B	STONO PARK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/05/2019	87,148.00
J.E. DUNN CONSTRUCTION COMPANY	DISTRICT 4 STADIUM - GMP #1 DU	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	891,416.00
J.E. DUNN CONSTRUCTION COMPANY	STONO PARK ES - CONSTRUCTION B	STONO PARK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/19/2019	36,257.00
J.E. DUNN CONSTRUCTION COMPANY	STONO PARK ES - CONSTRUCTION S	STONO PARK ELEMENTARY	- CONST SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	399,463.00
JACKSON-DAVENPORT VISION CENTER	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/05/2019	200.00

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JACKSON-DAVENPORT VISION CENTER	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/19/2019	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ZUCKER MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	12/12/2019	154.28
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/12/2019	238.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	100.00
JAMES H. RICE	DISTRICTWIDE - FUEL PUMP REPAI	MAINTENANCE PROGRAM	- RPRS/MAINT	100 - GENERAL OPERATING	12/05/2019	272.90
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	1,500.00
JAMES ISLAND HIGH CHARTER SCHOOL	AFJROTC-AUG,SEP	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	12/12/2019	8,354.50
JAMES ISLAND HIGH CHARTER SCHOOL	AP REFUND		- REF PRIOR	100 - GENERAL OPERATING	12/12/2019	28,855.00
JAMES ISLAND HIGH CHARTER SCHOOL	EIA	JAMES ISLAND CHARTER HIGH	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	12/12/2019	90,564.02
JAMES ISLAND HIGH CHARTER SCHOOL	EIA	JAMES ISLAND CHARTER HIGH	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	12/12/2019	307,413.50
JAMES ISLAND HIGH CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	12/20/2019	1,558,247.48
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/12/2019	536.33
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/02/2019	4,279.25
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/12/2019	4,279.25
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/19/2019	4,279.25
JAMIE KERRY SYLVESTER	NCHS BASKETBALL JAMBOREE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	175.40
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/19/2019	352.10
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/12/2019	116.93
JCOLE, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	2,440.00
JEAN A SCHUBERT	JEAN SCHUBERT PARENT PAID ENRI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	12/05/2019	350.00
JEAN A SCHUBERT	JEAN SCHUBERT PARENT PAID ENRI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	12/12/2019	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	174.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	158.37
EMPLOYEE REIMBURSEMENT	MILEAGE	CAS-Wando	- IN STATE	100 - GENERAL OPERATING	12/05/2019	167.85
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAS-Wando	- IN STATE	207 - VOC ED / CATE (84.048)	12/12/2019	143.84
JEFFREY CLEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	3,269.81
JEFFREY CLEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	1,400.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	668.58
EMPLOYEE REIMBURSEMENT	CHEER CHAMPETITION	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	126.44
EMPLOYEE REIMBURSEMENT	SWIM STATE CHAMPIONSHIP	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	129.92
EMPLOYEE REIMBURSEMENT	STATE FB PLAYOFF GAME	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	133.40
EMPLOYEE REIMBURSEMENT	CHEER COMPETITION	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	136.88
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	12/05/2019	117.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	315.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	104.16
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/19/2019	388.19
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/12/2019	238.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2019	248.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	234.68
EMPLOYEE REIMBURSEMENT	LOUISVILLE, KY	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2019	212.59
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	12/05/2019	131.49
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	12/05/2019	142.22
JESSE B. REGISTER	10/01/19-11/30/19	COMMUNICATIONS	- INSTR PROG	100 - GENERAL OPERATING	12/19/2019	5,000.00
JESSE B. REGISTER	12/01/19-12/31/19	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	5,000.00
EMPLOYEE REIMBURSEMENT	KANSAS CITY, MO	ACADEMIC MAGNET HIGH SCH	- OUT STATE	207 - VOC ED / CATE (84.048)	12/05/2019	220.18
JESSICA HANS	WAHS BASKETBALL VS WANDO	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	120.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	ENGLISH/LANGUAGE ARTS OFF	- IN STATE	100 - GENERAL OPERATING	12/12/2019	135.72
JIM N NICKS MANAGEMENT, LLC	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	1,037.18
JOEL J BANIAS	STALL BASKETBALL TOURN	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	210.00
JOEL J BANIAS	STALL BASKETBALL TOURN	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	225.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	176.16
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	12/12/2019	204.74
JOHN EISENHART	PROVIDE DISTRICT-WIDE PIANO TU--LAING MI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	107.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	240.72

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EMPLOYEE REIMBURSEMENT	MINNEAPOLIS, MN	IT NETWORK OPERATIONS	- OUT STATE	100 - GENERAL OPERATING	12/05/2019	194.95
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	12/05/2019	130.69
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	12/05/2019	141.59
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	12/05/2019	280.58
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	12/05/2019	491.02
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	12/05/2019	962.00
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	129.49
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	258.98
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	261.38
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	428.18
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	578.83
JOHNSON CONTROLS	ECMCS - FIRE ALARM/SMOKE DETEC	E COOPER MONTESSORI CHAR	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	1,086.48
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	DISTRICT 2 STADIUM	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2019	1,351.87
JOHNSON CONTROLS	BURKE - FIRE WATCH	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	12/12/2019	4,580.64
JOHNSON CONTROLS	BURKE - FIRE WATCH	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	12/12/2019	4,580.65
JOHNSON CONTROLS	ECMCS - FIRE ALARM/SMOKE DETEC	E COOPER MONTESSORI CHAR	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	4,665.08
JOHNSON CONTROLS	CARIO - MOBILE DEMO 355 BA/FA	CARIO MIDDLE	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	5,315.61
JOHNSON CONTROLS	BELLE HALL - FA INSTALL	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	44,965.94
JOHNSTONE SUPPLY	BLANEY - HVAC HEAT PUMP INSTAL	C C BLANEY ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/05/2019	551.27
JOHNSTONE SUPPLY	SCHRODER - HVAC HEAT PUMP INST	R D SCHRODER MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/05/2019	1,591.27
JOHNSTONE SUPPLY	BURKE- GAS ELEC PACKAGE UNIT R	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	12/05/2019	6,399.43
JOHNSTONE SUPPLY	NCH - MOTOR - WO#556080	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2019	2,752.42
JOHNSTONE SUPPLY	WANDO - 90 TON GYM UNIT REBUIL	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/12/2019	36,158.82
JOHNSTONE SUPPLY	LADSON - 8.5 TON HEAT PUMP	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	12/19/2019	6,599.76
JOHNSTONE SUPPLY	CHICORA -- REPLACEMENT INVERTE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/19/2019	7,149.48
EMPLOYEE REIMBURSEMENT	MINNEAPOLIS, MN	IT CUSTOMER SUPPORT	- OUT STATE	100 - GENERAL OPERATING	12/12/2019	202.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	197.34
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	12/05/2019	861.14

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JOSEPH F GORMAN	COLLABORATIVE ENRICHMENT SOCCE	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/05/2019	750.00
JOSEPH F GORMAN	COLLABORATIVE ENRICHMENT SOCCE	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/05/2019	750.00
JOSEPH F GORMAN	21ST CENTURY FOR SOCCER SHOTS	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/12/2019	300.00
JOSEPH F GORMAN	21ST CENTURY FOR SOCCER SHOTS	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/12/2019	300.00
JOSEPH F GORMAN	21ST CENTURY FOR SOCCER SHOTS	MINNIE HUGHES ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/12/2019	300.00
JOSEPH F GORMAN	21ST CENTURY FOR SOCCER SHOTS	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/12/2019	300.00
JOSEPH F GORMAN	21ST CENTURY FOR SOCCER SHOTS	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/12/2019	300.00
JOSEPH F GORMAN	21ST CENTURY FOR SOCCER SHOTS	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/12/2019	400.00
JOSEPH F GORMAN	SOCCER SHOTS/MM SOCCER PARENT	GARRETT COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	12/12/2019	472.50
JOSEPH F GORMAN	SOCCER SHOTS/MM SOCCER PARENT	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	12/12/2019	997.50
JOSEPH F GORMAN	SOCCER SHOTS/MM SOCCER PARENT	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	12/12/2019	1,365.00
JOSEPH F GORMAN	SOCCER SHOTS/MM SOCCER PARENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	12/12/2019	2,100.00
EMPLOYEE REIMBURSEMENT	NAPA, CA	SCHOOL FOOD SERVICES	- OUT STATE	600 - FOOD SERVICE FUNDS	12/19/2019	130.14
JOSEPH TYLER ROBINSON	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	369.49
JOSEPH TYLER ROBINSON	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	3,509.27
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	898.31
JOSTENS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	800.00
JOURNEY EDUCATION	ADOBE CREATIVE CLOUD LICENSE R	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	12/12/2019	1,625.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	PEPPERHILL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/19/2019	475.92
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2019	756.60
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	128.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	220.23
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	12/05/2019	223.24
JW SHIRTWORKS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	782.90
KAIZEN WAY, INC	KAIZEN WAY ENRICHMENT	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	12/12/2019	1,905.75
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	12/19/2019	115.88
KALEIDOSCOPE ADVENTURES, INC.	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2019	9,500.00
KALEIDOSCOPE ADVENTURES, INC.	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	9,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA ,SC-PLAYOFF GAME	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	12/12/2019	116.00
EMPLOYEE REIMBURSEMENT	MILEAGE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	12/05/2019	243.37
KAREN B WILLIAMS	EDUCATIONAL/TRAINING SERVICES	BURKE HIGH	- PRO/TECH S	201 - TITLE I (84.010)	12/19/2019	297.50
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	12/12/2019	126.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	128.31
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/19/2019	180.79
KATHERINE ANN SPOTTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	610.40
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	12/12/2019	136.88
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/05/2019	293.83
KEATING ROOFING & SHEET METAL COMPANY	NCE - ROOF REPLACE/REPAIRS FY2	NORTH CHARLESTON ELEMEN	- RPRS/MAINT	593 - 8% GO BAN 2018A	12/12/2019	4,442.90
KEISHA J MCCLAIN	TEACHER MENTOR/COACHING-PD	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/05/2019	500.00
KEISHA J MCCLAIN	TEACHER MENTOR/COACHING-PD	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/05/2019	2,000.00
KEISHA J MCCLAIN	TEACHER MENTOR/COACHING-PD	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/19/2019	500.00
KEISHA J MCCLAIN	TEACHER MENTOR/COACHING-PD	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/19/2019	2,000.00
KELLY FRESHMAN	ST JOHNS PARADE-CK#10560	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	120.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	GARRETT ACADEMY OF TECHN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	83.91
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	136.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	151.91
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	163.20
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	233.51
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	237.59
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	241.94
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	244.80
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	244.80
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	244.80
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	244.80
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	244.80
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	252.14

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	292.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	LAMBS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	306.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	326.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	LAING MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	326.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	340.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	340.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	LAING MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	350.20
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	353.60
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	374.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	374.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	380.80
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	ADVANCED STUDIES WEST ASHLEY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	385.29
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	NORTH CHAS CREATIVE ARTS INSTITUTE - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	385.56
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	389.78
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	394.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	ST JOHN'S HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	CAROLINA VOYAGER CHARTER - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ST JOHN'S HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ST JOHN'S HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	414.80

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KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	414.80
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	414.80
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	425.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	428.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	428.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	428.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	449.89
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	461.18
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	461.31
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	462.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	476.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	476.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	489.60
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	489.60
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	490.69
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	497.49
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	503.20
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	503.20
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	544.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	544.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	578.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	589.42
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	666.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	686.93
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	734.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	743.64
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	760.11
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	814.78

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	816.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	NORTH CHARLESTON ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	838.03
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	850.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	867.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	867.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	NORTH CHARLESTON ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	913.24
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	1,073.99
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	1,129.75
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/05/2019	1,156.13
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	12/12/2019	-582.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	100.75
KELLY SERVICES	KELLY SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	130.00
KELLY SERVICES	KELLY SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	130.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	R B STALL HIGH - SUB OUTSRC	842 - EARLY HEAD START	12/12/2019	208.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	230.75
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	12/12/2019	249.60
KELLY SERVICES	KELLY SERVICES	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	260.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	260.00
KELLY SERVICES	KELLY SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	275.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	291.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	325.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	354.25
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	12/12/2019	372.53
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	390.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	390.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	390.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	391.04
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	421.20

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KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	421.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	12/12/2019	475.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	522.63
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	551.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHILD & FAMILY DEVELOPMENT - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	561.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	591.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	604.76
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	12/12/2019	611.88
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	613.60
KELLY SERVICES	KELLY SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	12/12/2019	624.00
KELLY SERVICES	KELLY SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	12/12/2019	624.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	12/12/2019	624.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	841 - HEAD START COLLABORATION	12/12/2019	637.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	650.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	697.06
KELLY SERVICES	KELLY SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	12/12/2019	728.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	E A BURNS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	728.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	733.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	12/12/2019	733.20
KELLY SERVICES	KELLY SERVICES	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	750.75
KELLY SERVICES	KELLY SERVICES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	751.79
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	754.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	780.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	793.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	795.60
KELLY SERVICES	KELLY SERVICES	MARY FORD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	803.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	GARRETT ACADEMY OF TECHN - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	811.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	824.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	826.15
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	826.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	842.40
KELLY SERVICES	KELLY SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	858.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	879.71
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	891.80
KELLY SERVICES	KELLY SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/12/2019	903.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	904.80
KELLY SERVICES	KELLY SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	937.82
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	940.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	945.75
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	986.57
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/12/2019	1,018.94
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,053.00
KELLY SERVICES	KELLY SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,055.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,071.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,076.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,079.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,088.31
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,104.35
KELLY SERVICES	KELLY SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,118.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,118.00
KELLY SERVICES	KELLY SERVICES	CHILD & FAMILY DEVELOPMENT	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,123.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/12/2019	1,144.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,151.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,175.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,177.15
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,183.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,209.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,237.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,245.92
KELLY SERVICES	KELLY SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,248.00
KELLY SERVICES	KELLY SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,248.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,253.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHILD & FAMILY DEVELOPMENT	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,289.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,313.00
KELLY SERVICES	KELLY SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/12/2019	1,315.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,329.38
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,329.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,339.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,342.60
KELLY SERVICES	KELLY SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,365.39
KELLY SERVICES	KELLY SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,370.20
KELLY SERVICES	KELLY SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,380.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,389.20
KELLY SERVICES	KELLY SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,400.75
KELLY SERVICES	KELLY SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,404.00
KELLY SERVICES	KELLY SERVICES	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,424.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/12/2019	1,436.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,445.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,489.80
KELLY SERVICES	KELLY SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,497.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,502.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,518.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,524.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,531.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,534.91
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,546.35
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,559.74
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,570.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,574.04
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHARLES PINCKNEY ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,595.75
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,596.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,610.70
KELLY SERVICES	KELLY SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,612.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,622.40
KELLY SERVICES	KELLY SERVICES	MURRAY-LASAIN ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,716.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,716.00
KELLY SERVICES	KELLY SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,769.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,769.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,796.60
KELLY SERVICES	KELLY SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,832.48
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,874.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,913.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	1,936.87
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MALCOLM C HURSEY ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,010.25
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,017.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ADVANCED STUDIES WEST ASH	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,034.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,040.35
KELLY SERVICES	KELLY SERVICES	GARRETT ACADEMY OF TECHN	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,043.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,077.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MURRAY-LASAIN ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,082.79
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,090.00
KELLY SERVICES	KELLY SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,132.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,152.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,210.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,277.75
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,279.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHAS COUNTY SCHOOL OF THE ARTS - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,337.51
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SULLIVAN'S ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,342.60
KELLY SERVICES	KELLY SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,348.45
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,366.00
KELLY SERVICES	KELLY SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,369.51
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,371.20
KELLY SERVICES	KELLY SERVICES	NORTH CHAS CREATIVE ARTS CENTER - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,381.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,393.04
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,437.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,437.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	GARRETT ACADEMY OF TECHNOLOGY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,464.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,480.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTH CHAS CREATIVE ARTS CENTER - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,490.80
KELLY SERVICES	KELLY SERVICES	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	12/12/2019	2,496.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,504.97
KELLY SERVICES	KELLY SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,512.90
KELLY SERVICES	KELLY SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,513.55
KELLY SERVICES	KELLY SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,536.95
KELLY SERVICES	KELLY SERVICES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,537.73
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,546.96
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,556.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,565.80
KELLY SERVICES	KELLY SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,580.11
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,598.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,599.90
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,706.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,719.60
KELLY SERVICES	KELLY SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,719.70
KELLY SERVICES	KELLY SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,720.25
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/12/2019	2,810.21
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,844.40
KELLY SERVICES	KELLY SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,849.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,857.55
KELLY SERVICES	KELLY SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,866.25
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,901.08
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,950.90
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,963.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	2,975.44
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	3,015.90
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	3,019.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	3,047.85
KELLY SERVICES	KELLY SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	3,073.98
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	C E WILLIAMS ACADEMIC MAGN	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	3,091.70
KELLY SERVICES	KELLY SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	3,120.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/12/2019	3,128.71
KELLY SERVICES	KELLY SERVICES	ADVANCED STUDIES WEST ASH	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	3,130.40
KELLY SERVICES	KELLY SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	3,147.30
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MAMIE P WHITESIDES ELEMEN'	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	3,160.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	3,179.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	3,196.40
KELLY SERVICES	KELLY SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	3,226.40
KELLY SERVICES	KELLY SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	3,229.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES	C E WILLIAMS ACADEMIC MAGN - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	3,258.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	3,274.96
KELLY SERVICES	KELLY SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	3,333.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	3,335.67
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	3,449.55
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	3,458.95
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	3,499.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	3,499.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	C E WILLIAMS ACADEMIC MAGN - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	3,516.00
KELLY SERVICES	KELLY SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	3,564.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	3,565.64
KELLY SERVICES	KELLY SERVICES	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	3,634.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	3,655.50
KELLY SERVICES	KELLY SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	3,693.25
KELLY SERVICES	KELLY SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	3,715.40
KELLY SERVICES	KELLY SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	3,715.95
KELLY SERVICES	KELLY SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	3,779.30
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	3,829.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	3,874.90
KELLY SERVICES	KELLY SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	3,876.40
KELLY SERVICES	KELLY SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	3,892.20
KELLY SERVICES	KELLY SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	3,902.34
KELLY SERVICES	KELLY SERVICES	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	3,921.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	4,041.70
KELLY SERVICES	KELLY SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	4,098.25
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	4,170.40
KELLY SERVICES	KELLY SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	12/12/2019	4,241.25
KELLY SERVICES	KELLY SERVICES	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	4,292.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	4,306.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	4,344.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	4,396.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	4,472.00
KELLY SERVICES	KELLY SERVICES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	4,476.10
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	4,537.60
KELLY SERVICES	KELLY SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	4,621.75
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	4,654.73
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	4,712.70
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	4,816.30
KELLY SERVICES	KELLY SERVICES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	4,945.10
KELLY SERVICES	KELLY SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	4,975.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	5,078.25
KELLY SERVICES	KELLY SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	5,244.47
KELLY SERVICES	KELLY SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	5,353.85
KELLY SERVICES	KELLY SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	5,609.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	5,786.30
KELLY SERVICES	KELLY SERVICES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	5,848.70
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	6,060.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ADVANCED STUDIES WEST ASH - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	6,587.75
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	6,606.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	6,651.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	6,678.19
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MURRAY-LASAINNE ELEMENTAR - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	7,225.59
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	7,271.90
KELLY SERVICES	KELLY SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	7,402.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	7,721.50
KELLY SERVICES	KELLY SERVICES	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	8,132.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	9,193.60
KELLY SERVICES	KELLY SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	9,206.55
KELLY SERVICES	KELLY SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	9,226.90
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	9,646.40
KELLY SERVICES	KELLY SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	9,672.00
KELLY SERVICES	KELLY SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	9,854.10
KELLY SERVICES	KELLY SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/12/2019	14,475.55
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ADVANCED STUDIES WEST ASH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	78.20
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	88.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	100.75
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	842 - EARLY HEAD START	12/19/2019	104.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	130.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	136.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	149.60
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	149.60
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ADVANCED STUDIES WEST ASH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	150.69
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	163.20
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	163.20
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	163.20
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	163.20
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	163.20
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	163.20
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	163.20
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	163.20
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	163.20
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	194.48
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	204.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	204.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	EDITH FRIERSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	217.60
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	244.80
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MATILDA F DUNSTON ELEMENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	244.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	VARIOUS SCHOOLS - SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	264.04
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	319.74
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	326.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	334.02
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	NORTH CHARLESTON ELEMENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	353.60
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	LAING MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ST JOHN'S HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	414.80
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	435.20
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	447.71
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	476.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	486.20
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	505.51
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	510.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	EDITH FRIERSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	544.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHARLES PINCKNEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	582.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	592.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	608.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	608.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	616.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	12/19/2019	624.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	637.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	680.13
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	NORTH CHARLESTON ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	809.20
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	809.61
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	821.45
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	825.76
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	826.80
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	827.43
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	942.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	12/19/2019	1,027.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MARY FORD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	1,058.20
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	1,062.70
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	1,092.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	1,121.90
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	12/19/2019	1,121.95
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	E A BURNS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	1,183.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	1,196.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	1,233.31
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	1,248.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	1,261.78
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	841 - HEAD START COLLABORATION	12/19/2019	1,332.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	1,346.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	1,357.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHILD & FAMILY DEVELOPMENT - SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	1,385.41
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	1,430.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	1,539.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	1,606.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	GARRETT ACADEMY OF TECHN - SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	1,622.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	1,658.29
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	1,742.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	1,874.55
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	1,877.85
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	1,924.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	2,041.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	2,074.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	2,241.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	2,256.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	2,262.65
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/19/2019	2,289.04
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	2,301.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	2,365.35
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	2,406.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	2,418.94
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	2,436.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	2,437.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	2,457.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	2,457.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	2,498.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	2,524.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	2,713.75
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	2,904.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	3,052.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	12/19/2019	3,056.82
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	3,115.84
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	C E WILLIAMS ACADEMIC MAGN	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	3,138.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	3,209.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	3,252.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	3,255.75
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	3,338.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	3,488.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	3,536.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	3,646.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MURRAY-LASAINE ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	3,669.14
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	3,754.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	3,766.75
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	3,805.54
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	3,855.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	4,006.10
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	4,118.30
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	4,269.10
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	4,585.95
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	4,592.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	4,707.42
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ADVANCED STUDIES WEST ASH	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	4,895.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	5,062.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	5,231.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	6,262.55
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	6,825.81
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	7,411.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	9,130.29
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/19/2019	9,400.80
KENDALL/HUNT PUBLISHING CO	MATH PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/05/2019	600.00
KENDALL/HUNT PUBLISHING CO	MATH PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/12/2019	600.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	12/19/2019	406.97

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	12/05/2019	338.43
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	12/12/2019	157.53
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	12/12/2019	282.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2019	109.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2019	241.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2019	975.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	106.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2019	100.41
KLAREN DATA	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE - MGMT SVS	100 - GENERAL OPERATING	12/12/2019	43.03
KLAREN DATA	CONSULTING SERVICES	BAPTIST HILL HIGH - MGMT SVS	844 - MISC DONATIONS	12/12/2019	456.97
KLAREN DATA	CONSULTING SERVICES	PEPPERHILL ELEMENTARY - MGMT SVS	844 - MISC DONATIONS	12/12/2019	500.00
KLAREN DATA	CONSULTING SERVICES	EARLY COLLEGE HIGH SCHOOL - MGMT SVS	844 - MISC DONATIONS	12/12/2019	500.00
KLAREN DATA	CONSULTING SERVICES	PEPPERHILL ELEMENTARY - MGMT SVS	844 - MISC DONATIONS	12/12/2019	10,000.00
KLAREN DATA	CONSULTING SERVICES	EARLY COLLEGE HIGH SCHOOL - MGMT SVS	844 - MISC DONATIONS	12/12/2019	10,000.00
KLAREN DATA	CONSULTING SERVICES	BAPTIST HILL HIGH - MGMT SVS	844 - MISC DONATIONS	12/12/2019	10,000.00
KLG JONES BUILDING COMMISSIONING	CE WILLIAMS - COMMISSIONING SV	C E WILLIAMS ACADEMIC MAGN - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	275.00
KLG JONES BUILDING COMMISSIONING	BURNS ES - COMMISSIONING SERVI	E A BURNS ELEMENTARY - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	13,950.00
KNOWLEDGE MATTERS, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	2,600.00
KRISPY KREME #98	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	199.80
KRISPY KREME #98	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	222.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	180.24
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	12/05/2019	370.04
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERV - IN STATE	100 - GENERAL OPERATING	12/19/2019	191.11
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	12/05/2019	100.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	12/05/2019	131.25

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	12/19/2019	155.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	880.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	1,100.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	38.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	274.83
KUDZU STAFFING OF CHARLESTON INC	11/18/19-11/24/19	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/12/2019	108.80
KUDZU STAFFING OF CHARLESTON INC	11/18/19-11/24/19	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/12/2019	156.40
KUDZU STAFFING OF CHARLESTON INC	11/18/19-11/24/19	CHAS MATH & SCIENCE CHART - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/12/2019	163.20
KUDZU STAFFING OF CHARLESTON INC	11/18/19-11/24/19	LAING MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/12/2019	181.70
KUDZU STAFFING OF CHARLESTON INC	11/18/19-11/24/19	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/12/2019	244.80
KUDZU STAFFING OF CHARLESTON INC	11/18/19-11/24/19	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/12/2019	289.41
KUDZU STAFFING OF CHARLESTON INC	11/18/19-11/24/19	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/12/2019	312.80
KUDZU STAFFING OF CHARLESTON INC	11/18/19-11/24/19	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/12/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	11/18/19-11/24/19	NORTH CHAS CREATIVE ARTS E - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/12/2019	346.80
KUDZU STAFFING OF CHARLESTON INC	11/18/19-11/24/19	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/12/2019	388.01
KUDZU STAFFING OF CHARLESTON INC	11/18/19-11/24/19	MURRAY-LASAINE ELEMENTAR' - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/12/2019	401.20
KUDZU STAFFING OF CHARLESTON INC	11/18/19-11/24/19	E COOPER MONTESSORI CHAR - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/12/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	11/18/19-11/24/19	CARIO MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/12/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	11/18/19-11/24/19	HUNLEY PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/12/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	11/18/19-11/24/19	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/12/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	11/18/19-11/24/19	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/12/2019	442.00
KUDZU STAFFING OF CHARLESTON INC	11/18/19-11/24/19	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/12/2019	485.66
KUDZU STAFFING OF CHARLESTON INC	11/18/19-11/24/19	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/12/2019	682.18
KUDZU STAFFING OF CHARLESTON INC	11/18/19-11/24/19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/12/2019	734.40
KUDZU STAFFING OF CHARLESTON INC	11/18/19-11/24/19	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/12/2019	813.96
KUDZU STAFFING OF CHARLESTON INC	11/18/19-11/24/19	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/12/2019	914.60
KUDZU STAFFING OF CHARLESTON INC	11/18/19-11/24/19	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/12/2019	1,305.21
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	58.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	59.16
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	74.80
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	75.89
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	81.60
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	132.60
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	155.04
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	156.40
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	ADVANCED STUDIES WEST ASH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	156.40
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	159.80
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	E COOPER MONTESSORI CHAR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	163.20
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	163.20
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	173.40
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	MURRAY-LASAIN ELEMENAR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	176.80
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	192.85
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	285.60
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	292.94
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	323.00
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	329.80
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	330.89
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	332.66
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	MURRAY-LASAIN ELEMENAR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	360.40
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	394.40
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	397.94
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	E COOPER MONTESSORI CHAR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	455.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	463.09
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	488.92
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	504.29
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	567.80
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	640.29
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	750.18
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	814.78
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/19/2019	1,180.21
KYLE BOGUMIL	ST JOHNS PARADE	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	193.12
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	12/19/2019	214.37
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/05/2019	133.34
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/19/2019	115.13
LAKESHORE EQUIPMENT COMPANY	ACADEMIC MAGNET - 6' TABLE W/C	ACADEMIC MAGNET HIGH SCHC	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	464.94
LAKESHORE EQUIPMENT COMPANY	ASHLEY RIVER ES - OFFICE AREA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	619.23
LAKESHORE EQUIPMENT COMPANY	EB ELLINGTON - CLASSROOM FURNI	E B ELLINGTON ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	8,274.47
LAKESHORE EQUIPMENT COMPANY	HURSEY ES - STORAGE CABINET	MALCOLM C HURSEY ELEMENT	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	620.26
LAKESHORE EQUIPMENT COMPANY	MIDLAND PARK PRIMARY - STORAGE	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	3,411.97
LAMBS ELEMENTARY	REIMBURSEMENT OF CHECK 11654	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	606.87
LAQUANTIS J POINT	NCHS VARSITY BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	120.00
LAQUANTIS J POINT	SECURITY DISTRICT 4 BOARD MTG	COMMUNICATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2019	120.00
LAQUANTIS J POINT	NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	217.97
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	NORTHWOODS MIDDLE SCHOC	- IN STATE	100 - GENERAL OPERATING	12/19/2019	124.12
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/05/2019	212.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	117.48
EMPLOYEE REIMBURSEMENT	MILEAGE	DRAYTON HALL ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	12/05/2019	128.18
LAURA WATKINS	REIMBURSEMENT FOR TRANSPORTATI	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	12/12/2019	1,250.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2019	66.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2019	322.86
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	12/19/2019	154.44
LAUREN RUOPOLI HOUSTON	EDUCATIONAL/TRAINING SERVICES	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	0.01
LAUREN RUOPOLI HOUSTON	EDUCATIONAL/TRAINING SERVICES	MAMIE P WHITESIDES ELEMEN	- INSTR SVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	375.00
LAUREN RUOPOLI HOUSTON	EDUCATIONAL/TRAINING SERVICES	MAMIE P WHITESIDES ELEMEN	- INSTR SVS	850 - ARTISTS IN RESIDENCES	12/12/2019	750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2019	120.00
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/19/2019	124.70
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/19/2019	124.93
LAWRENCE J ELDER	WEST ASHLEY HEAD START SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2019	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	341.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/05/2019	131.02
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/19/2019	190.59
LEGARE FARMS	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	50.00
LEGARE FARMS	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	420.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	1.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	106.93
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	12/05/2019	105.56
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	12/05/2019	146.10
LESLIE H AMBROSE	WAHS BASKETBALL VS WANDO	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	120.00
LESLIE H AMBROSE	WAHS BASKETBALL VS JICHS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	472.87
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/12/2019	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	83.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	83.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	106.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	222.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	130.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	302.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	164.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	105.47
LETTY J. CLAY	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	2,115.75
LEXIA LEARNING SYSTEMS, INC.	FEDERAL PRIORITY	NORTH CHARLESTON ELEMEN	- SOFTWARE	371 - PALMETTO PRIORITY	12/19/2019	6,562.50
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SUPPRESS INSP	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/05/2019	270.00
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	ADVANCED STUDIES WEST ASH	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2019	139.20
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2019	1,444.44
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2019	2,397.90
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517		- CAROLINA D	100 - GENERAL OPERATING	12/02/2019	4,686.40
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517		- CAROLINA D	100 - GENERAL OPERATING	12/12/2019	4,664.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	12/12/2019	254.04
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	12/19/2019	191.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	300.00
LIMEHOUSE PRODUCE	Food Services	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	108.90
LIMEHOUSE PRODUCE	Food Services	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	111.15
LIMEHOUSE PRODUCE	Food Services	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	120.26
LIMEHOUSE PRODUCE	Food Services	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	139.40
LIMEHOUSE PRODUCE	Food Services	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	148.14
LIMEHOUSE PRODUCE	Food Services	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	163.26
LIMEHOUSE PRODUCE	Food Services	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	172.00
LIMEHOUSE PRODUCE	Food Services	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	176.02
LIMEHOUSE PRODUCE	Food Services	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	176.02
LIMEHOUSE PRODUCE	Food Services	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	188.78
LIMEHOUSE PRODUCE	Food Services	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	190.35
LIMEHOUSE PRODUCE	Food Services	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	197.52
LIMEHOUSE PRODUCE	Food Services	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	197.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	Food Services	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	201.17
LIMEHOUSE PRODUCE	Food Services	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	260.02
LIMEHOUSE PRODUCE	Food Services	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	107.50
LIMEHOUSE PRODUCE	Food Services	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	115.00
LIMEHOUSE PRODUCE	Food Services	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	118.55
LIMEHOUSE PRODUCE	Food Services	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	126.11
LIMEHOUSE PRODUCE	Food Services	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	130.29
LIMEHOUSE PRODUCE	Food Services	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	130.29
LIMEHOUSE PRODUCE	Food Services	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	133.94
LIMEHOUSE PRODUCE	Food Services	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	135.72
LIMEHOUSE PRODUCE	Food Services	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	143.66
LIMEHOUSE PRODUCE	Food Services	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	144.56
LIMEHOUSE PRODUCE	Food Services	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	154.52
LIMEHOUSE PRODUCE	Food Services	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	184.71
LIMEHOUSE PRODUCE	Food Services	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	199.41
LIMEHOUSE PRODUCE	Food Services	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	216.84
LIMEHOUSE PRODUCE	Food Services	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	294.02
LIMEHOUSE PRODUCE	Food Services	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	352.70
LIMEHOUSE PRODUCE	Food Services	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	100.64
LIMEHOUSE PRODUCE	Food Services	CHAS MATH & SCIENCE CHARTER - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	103.72
LIMEHOUSE PRODUCE	Food Services	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	110.86
LIMEHOUSE PRODUCE	Food Services	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	115.88
LIMEHOUSE PRODUCE	Food Services	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	118.36
LIMEHOUSE PRODUCE	Food Services	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	126.64
LIMEHOUSE PRODUCE	Food Services	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	137.48
LIMEHOUSE PRODUCE	Food Services	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	150.50
LIMEHOUSE PRODUCE	Food Services	MEETING STREET ACADEMY@BRENTWOOD - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	172.00
LIMEHOUSE PRODUCE	Food Services	MEETING STREET ACADEMY@BRENTWOOD - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	175.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	Food Services	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	244.17
LIMEHOUSE PRODUCE	Food Services	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	277.14
LIMEHOUSE PRODUCE	Food Services	ADVANCED STUDIES WEST ASH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	437.48
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	12/05/2019	143.77
LINDAMOOD-BELL LEARNING PROCESSES	VISUALIZING AND VERBALIZING ON	SPECIAL EDUCATION DEPARTM	- INSTR PROG	100 - GENERAL OPERATING	12/19/2019	3,950.00
LINDSAY SCHABEL	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	228.14
LINKEDIN CORPORATION	LINKED IN LEARNING (FORMERLY L	IT CUSTOMER SUPPORT	- OTHER SRVS	874 - ASSET RECOVERY	12/05/2019	4,360.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	361.36
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	12/05/2019	393.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2019	329.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	160.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	100.00
LOWCOUNTRY FOOD BANK	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	324.00
LOWCOUNTRY MARITIME SOCIETY	COLLABORATIVE ENRICHMENT LO CO	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/05/2019	675.00
LOWCOUNTRY SPORTS EVENTS	BURKE HS GIRLS BASKEBL Tourn	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	275.00
LOYALTY BUSINESS SOLUTIONS LLC	CART REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	1,316.64
LR PRINTING, LLC	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	328.58
LR PRINTING, LLC	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	328.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	162.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	242.27
LUGOFF-ELGIN HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	660.00
LUGOFF-ELGIN HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	250.00
LYNETTE D. YOUSON	COLLABORATIVE ENRICHMENT SWEET	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/05/2019	360.00
LYNETTE D. YOUSON	COLLABORATIVE ENRICHMENT SWEET	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/05/2019	630.00
LYNETTE D. YOUSON	21ST CENTURY SWEET GRASS BASKE	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/12/2019	460.00
LYNETTE D. YOUSON	21ST CENTURY SWEET GRASS BASKE	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/19/2019	230.00
LYNETTE D. YOUSON	21ST CENTURY SWEET GRASS BASKE	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/19/2019	460.00
LYNN LAWANDALES CROOKS LLC	DIST 4 STADIUM - LEGAL FEES	VARIOUS SCHOOLS	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	12/05/2019	1,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LYNN LAWANDALES CROOKS LLC	CLOSING PURCHASE	VARIOUS SCHOOLS	- LAND	598 - SETTLEMENTS-CAPITAL PROJECTS	12/05/2019	815,898.25
LYNN LAWANDALES CROOKS LLC	FORMER ARCHER SCHOOL	ARCHER BUILDING	- LEGAL SVS	592 - FY19 FCO/CM SPRING BAN 2018A	12/19/2019	25.00
LYNN LAWANDALES CROOKS LLC	FORMER ARCHER SCHOOL	ARCHER BUILDING	- LEGAL SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	1,600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/12/2019	104.23
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	12/19/2019	101.96
EMPLOYEE REIMBURSEMENT	MILEAGE	MURRAY-LASAINNE ELEMENTAR	- IN STATE	100 - GENERAL OPERATING	12/19/2019	138.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	161.60
MANER BUILDERS SUPPLY CO LLC	BREAK/FIX GATES ON AS NEEDED B	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	270.00
MANER BUILDERS SUPPLY CO LLC	BREAK/FIX GATES ON AS NEEDED B	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	654.00
MANER BUILDERS SUPPLY CO LLC	HURRICANE DORIAN - FENCE REPAI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/05/2019	4,984.00
MANER BUILDERS SUPPLY CO LLC	LADSON - FENCE BBALL CT & GREE	LADSON ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	8,480.00
MANER BUILDERS SUPPLY CO LLC	BREAK/FIX GATES ON AS NEEDED B	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2019	715.00
MANER BUILDERS SUPPLY CO LLC	STONO PARK - FENCING	STONO PARK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/12/2019	3,356.00
MANER BUILDERS SUPPLY CO LLC	CHILD & FAMILY - FENCE PLAYGRO	CHILD & FAMILY DEVELOPMENT	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	3,850.00
MANSFIELD OIL COMPANY	FUEL	EDITH FRIERSON ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	12/02/2019	197.33
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	401.86
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	12/05/2019	543.22
MANSFIELD OIL COMPANY	FUEL	ACADEMIC MAGNET HIGH SCH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	551.36
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	573.85
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	12/05/2019	678.20
MANSFIELD OIL COMPANY	FUEL	EXPANDED LEARNING	- GASOLINE	855 - EXPANDED LEARNING	12/12/2019	21.76
MANSFIELD OIL COMPANY	FUEL	MINNIE HUGHES ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	12/12/2019	60.57
MANSFIELD OIL COMPANY	FUEL	EDITH FRIERSON ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	12/12/2019	243.80
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	12/12/2019	322.89
MANSFIELD OIL COMPANY	FUEL	ST JAMES-SANTEE ELEMENTAF	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	12/12/2019	342.11
MANSFIELD OIL COMPANY	FUEL	MINNIE HUGHES ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	12/12/2019	723.19
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	777.33
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	12/12/2019	937.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MANSFIELD OIL COMPANY	FUEL	WEST ASHLEY HIGH SCHOOL	- GASOLINE	203 - IDEA	12/19/2019	25.97
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL INV	BURKE HIGH	- GASOLINE	203 - IDEA	12/19/2019	50.19
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	203 - IDEA	12/19/2019	100.00
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL INV	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	108.51
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	125.38
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	210.01
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	220.18
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	223.88
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL INV	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	12/19/2019	273.23
MANSFIELD OIL COMPANY	FUEL	CHAS COUNTY SCHOOL OF THE	- FUEL OIL	100 - GENERAL OPERATING	12/19/2019	274.76
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	12/19/2019	284.86
MANSFIELD OIL COMPANY	FUEL	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	724.42
MANSON WESTERN CORPORATION	PT & OT ASSESSMENT PROTOCOLS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	12/12/2019	4,150.85
MANWELL B PATILLO JR	WEST ASHLEY HEAD START SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	360.00
MANWELL B PATILLO JR	WEST ASHLEY HEAD START-SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2019	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	109.33
EMPLOYEE REIMBURSEMENT	NORTH MYRTLE BEACH, SC	ENGLISH AS A SECOND LANGU,	- IN STATE	264 - TITLE III - ESOL	12/05/2019	198.00
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	12/19/2019	117.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	122.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	340.55
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	12/19/2019	216.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	194.02
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	12/19/2019	166.92
MARK T ANDERSON	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2019	1,532.00
MARK T ANDERSON	LAING-FUNDRAISING	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	2,035.20
MARK T ANDERSON	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	1,139.20
MARLENE METTS	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	12/19/2019	1,600.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	12/12/2019	287.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	117.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	200.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	12/12/2019	264.52
MARY FORD ELEMENTARY	FOOD FOR TITLE 1 OPEN HOUSE	MARY FORD ELEMENTARY	- FOOD/CATER	201 - TITLE I (84.010)	12/19/2019	388.50
MARY FORD ELEMENTARY	FOOD FOR TITLE 1 OPEN HOUSE	MARY FORD ELEMENTARY	- FOOD/CATER	844 - MISC DONATIONS	12/19/2019	388.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	35.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	135.31
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	12/02/2019	68,401.01
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	12/12/2019	68,208.24
MATTHEW R COLBURN	BAPTIST HILL FOOTBAL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	120.00
MATTHEW R COLBURN	LADSON - TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	180.00
MATTHEW R COLBURN	LADSON - TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2019	120.00
MATTHEW J SALATA	WANDO SHOWCASE OF MAJORS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	120.00
MATTHEW J SALATA	WANDO BASKETBALL VS SUMMERVILLE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	120.00
MBF TOURS & TRAVEL	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	610.00
MCGRAW-HILL EDUCATION INC	ALEKS WEB-BASED AI ASSESSMENT	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	32,500.00
MCGRAW-HILL EDUCATION INC	ESSENTIALS FOR ALGEBRA - STUDE	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	12/19/2019	648.80
MCGRAW-HILL EDUCATION INC	ESSENTIALS FOR ALGEBRA - STUDE	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	12/19/2019	716.20
MCGRAW-HILL EDUCATION INC	ESSENTIALS FOR ALGEBRA - STUDE	SPECIAL EDUCATION DEPARTM	- SOFTWARE	203 - IDEA	12/19/2019	1,323.00
MCGRAW-HILL EDUCATION INC	ESSENTIALS FOR ALGEBRA - STUDE	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	12/19/2019	2,601.72
MCGRAW-HILL EDUCATION INC	ESSENTIALS FOR ALGEBRA - STUDE	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	12/19/2019	17,363.00
MCGRAW-HILL EDUCATION INC	ESSENTIALS FOR ALGEBRA - STUDE	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	12/19/2019	49,303.23
MCKNIGHT CONSTRUCTION CO., INC.	BURNS ES - BUILDING PACKAGE	E A BURNS ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	964,443.55
MCKNIGHT CONSTRUCTION CO., INC.	CAS@NCHS - TO BE BID	CAS-NORTH CHARLESTON	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/19/2019	1,402,794.00
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	43,279.17
MCWATERS, INC	MESH BACK CHAIR AND BOOKCASE F	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/05/2019	968.05
MCWATERS, INC	MOULTRIE MS - ADMINISTRATIVE F	MOULTRIE MIDDLE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	11,383.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MCWATERS, INC	ST JOHNS HS - ADMINISTRATIVE F	ST JOHN'S HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	5,843.06
MEDIA TRACKING INC	PRESS RELATIONS	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	2,998.80
MEETING STREET EDUCATION GROUP	National Board Certified	MEETING STREET ACD@BREN1	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	12/05/2019	9,709.50
MEETING STREET EDUCATION GROUP	FEDERAL TITLE 1	MEETING STREET ACD@BREN1	- TRANSIT	201 - TITLE I (84.010)	12/05/2019	11,460.00
MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT	MEETING STREET ACD@BREN1	- TRANSIT	100 - GENERAL OPERATING	12/20/2019	523,711.52
MEETING STREET ELEMENTARY AT BURNS	MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	12/20/2019	195,494.81
EMPLOYEE REIMBURSEMENT	ST.LOUIS, MO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/19/2019	105.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	2,426.97
MELISSA BRADSHAW	WEE LITTLE ARTS ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	12/12/2019	1,683.50
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	12/19/2019	104.98
MELISSA RENEE AUBREY	WAHS BASKETBALL VS JICHS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	120.00
MELVIN H GOODWIN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	1,054.00
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	12/12/2019	717.00
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	12/12/2019	845.16
MERIDIAN IT INC	WAHS-SIP UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	2,685.50
METLIFE CO. ORP	PLAN#1013145-01		- RETIREMENT	100 - GENERAL OPERATING	12/02/2019	111,353.58
METLIFE CO. ORP	PLAN#1013145-01		- RETIREMENT	100 - GENERAL OPERATING	12/12/2019	110,744.48
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR WALDEN SECURITY (S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	10,040.24
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR WALDEN SECURITY (S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	11,421.42
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR WALDEN SECURITY (S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	12,861.49
MEX 1 COASTAL CANTINA	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	299.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	288.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	348.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/19/2019	121.28
MICHAEL DAVID SHARPE	LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2019	120.00
MICHAEL GALKA	ST JOHNS PARADE	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	129.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MICHAEL HOWARD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	296.76
EMPLOYEE REIMBURSEMENT	MILEAGE	TECHNOLOGY & INFORMATION	- IN STATE	100 - GENERAL OPERATING	12/19/2019	120.47
MICHAEL NIBLOCK	CPA - SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	120.00
EMPLOYEE REIMBURSEMENT	ST.LOUIS, MO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/19/2019	168.56
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	12/19/2019	102.31
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/12/2019	168.03
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/12/2019	195.75
MIDAMERICA BOOKS	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	178.55
MIDDLETON PLACE	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	952.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	196.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	276.25
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/02/2019	247.20
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/12/2019	247.20
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/19/2019	247.20
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/02/2019	111.50
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/12/2019	111.50
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/19/2019	111.50
ML BUILDERS LLC	MT ZION - PAVING RIVER RD IMPV	MT ZION ELEMENTARY	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	12/12/2019	43,331.59
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/05/2019	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/05/2019	102.45
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/05/2019	123.23
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	160.00
MOBILE COMMUNICATIONS AMERICA, INC.	TOWER RENTAL FEE FOR RADIOS IN	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	12/05/2019	1,580.50
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	240.39
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2019	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2019	295.76
MOBILE COMMUNICATIONS AMERICA, INC.	TOWER RENTAL FEE FOR RADIOS IN	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2019	1,580.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	197.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MONICA ANDERSON	SANDERS CLYDE SRO	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	480.00
MONICA ANDERSON	SANDERS CLYDE SRO	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2019	480.00
MONICA ANDERSON	SANDERS CLYDE SRO	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2019	1,200.00
MONICA D. KEEN	OT EVALUATION & WRITE UP	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	12/05/2019	300.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHICORA ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	12/12/2019	133.40
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHICORA ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	12/12/2019	139.20
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/02/2019	108.50
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/12/2019	108.50
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/19/2019	108.50
MOODY'S INVESTORS SERVICES	MANAGEMENT SERVICES	VARIOUS SCHOOLS	- MGMT SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	790.13
MOODY'S INVESTORS SERVICES	MANAGEMENT SERVICES	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	12/12/2019	11,500.00
MOODY'S INVESTORS SERVICES	MANAGEMENT SERVICES		- MGMT SVS	401 - DEBT SERVICE	12/12/2019	41,209.87
MORGAN THEATRICAL DRAPERIES INC.	DUNSTON ES - THEATER DRAPES	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/19/2019	14,450.00
MOTOROLA	RADIO SUPPLIES	VARIOUS SCHOOLS	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	480.15
MOTOROLA	RADIO SUPPLIES	VARIOUS SCHOOLS	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	27,795.00
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/05/2019	100.48
MOUNT PLEASANT WATERWORKS	782810	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/05/2019	101.51
MOUNT PLEASANT WATERWORKS	806272	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/05/2019	110.53
MOUNT PLEASANT WATERWORKS	806277	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/05/2019	161.57
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT/	- PU W&S	100 - GENERAL OPERATING	12/05/2019	317.62
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/05/2019	361.97
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/05/2019	377.69
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT/	- PU W&S	100 - GENERAL OPERATING	12/05/2019	381.15
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/05/2019	400.78
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/05/2019	447.00
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	12/05/2019	456.22
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	12/05/2019	481.21
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/05/2019	512.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/05/2019	622.97
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/05/2019	847.81
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/05/2019	1,411.23
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/05/2019	1,425.60
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/05/2019	1,582.71
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	12/05/2019	1,663.03
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/05/2019	2,390.85
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	12/12/2019	1,120.08
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/12/2019	1,154.46
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	12/12/2019	1,230.48
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	12/12/2019	1,319.80
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/19/2019	1,652.40
MS. ROSE'S LLC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	350.00
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	CHARLES PINCKNEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	7,735.48
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	MAMIE P WHITESIDES ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	8,963.58
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	JENNIE MOORE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	9,365.40
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	GOV JAMES B EDWARDS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	10,153.09
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	10,274.08
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	BELLE HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	10,743.16
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	11,302.38
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	CAROLINA PARK ES	- PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	12,311.56
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	26,066.42
MYRA FINNERAN	MARYLAND	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/19/2019	1,237.69
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - EXHAUST HOOD CLEANIN	JAMES ISLAND MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - EXHAUST HOOD CLEANIN	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - EXHAUST HOOD CLEANIN	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	444.69
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - EXHAUST HOOD CLEANIN	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	592.92
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - EXHAUST HOOD CLEANIN	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	592.92

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MYRTLE BEACH EXHAUST SERVICES	VARIOUS - EXHAUST HOOD CLEANIN	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	741.15
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - EXHAUST HOOD CLEANIN	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	889.38
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - EXHAUST HOOD CLEANIN	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	889.38
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - EXHAUST HOOD CLEANIN	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	1,037.61
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - EXHAUST HOOD CLEANIN	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	1,334.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2019	623.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	281.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	377.61
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/05/2019	128.76
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/05/2019	190.82
NAPA AUTO PARTS STORE	AUTO - BULK MOTOR OIL	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	12/19/2019	2,612.74
NATHAN C. FISHER	CPA SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2019	240.00
NATHAN C. FISHER	CPA SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2019	360.00
NATHAN PITCHFORD	WAHS BASKETBALL VS CANE BAY	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	140.00
NATHAN PITCHFORD	WAHS BASKETBALL VS WANDO	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	140.00
NATHAN PITCHFORD	WAHS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	140.00
NATHAN PITCHFORD	WAHS BASKETBALL VS JICHS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	140.00
EMPLOYEE REIMBURSEMENT	COUGAR PRIDE CELEBRATION	NORTH CHARLESTON HIGH	- SUPPLIES	237 - TSI TARGETED SCHOOL IMPROVEMEN	12/12/2019	146.61
NATIONAL BETA CLUB	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	221.86
NATIONAL BETA CLUB	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	526.75
NATIONAL BETA CLUB	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	600.00
NATIONAL ENTERPRISE SYSTEMS INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/02/2019	317.78
NATIONAL ENTERPRISE SYSTEMS INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/12/2019	317.78
NATIONAL ENTERPRISE SYSTEMS INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/19/2019	317.78
NATIONAL TECHNICAL HONOR SOCIETY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	220.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	224.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	530.00
NATURE'S CALLING	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2019	161.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	325.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	710.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	0.71
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	0.71
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	1.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	1.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	1.61

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	1.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	1.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	1.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	1.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	1.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	2.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	2.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	2.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	2.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	2.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	3.18
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	3.54
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	3.71
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	3.89

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	4.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	4.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	7.21
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGNET - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	7.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	8.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	8.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	8.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHNOLOGY - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	8.02
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	8.02
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	8.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASHLEY - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	8.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	8.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	11.05
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	13.85
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	14.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	16.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	18.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	63.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	210.63
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	213.53
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	271.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	271.96
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	275.33
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	275.34
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	277.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	279.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	279.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	279.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	279.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	295.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	302.66
NCH CORPORATION	WAREHOUSE SUPPLY STOCK	- INV STO RE	499 - WAREHOUSE	12/05/2019	1,588.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	0.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	0.71
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	0.71
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	0.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	0.76
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	0.80

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NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	0.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	0.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	1.31
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	1.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	1.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	1.51
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	1.51

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	1.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	1.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	1.67
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	1.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	2.09
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	2.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	2.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	2.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	2.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	2.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	2.86
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	3.21
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	7.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	7.58
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	8.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	12.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	272.05
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	272.76
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	273.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	278.57
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	300.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	0.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	0.85
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	1.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	1.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	1.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	1.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	1.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	2.09
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	7.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	272.55
NEIGHBORLY OPTICAL LLC	BASIC FRAMES	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	12/05/2019	200.00
NEIGHBORLY OPTICAL LLC	EYE EXAM	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	12/12/2019	200.00
NEIGHBORLY OPTICAL LLC	EYE EXAM	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	12/19/2019	200.00
NESHA RAMPERSANT	ST JOHNS FOOTBALL	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	120.00
NESHA RAMPERSANT	ST JOHNS PARADE	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	120.00
NESHA RAMPERSANT	ST JOHNS FOOTBALL VS CMS	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	150.00
NESHA RAMPERSANT	ST JOHNS HS	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	120.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MOULTRIE MS WO 551400 MOULTRIE	TECHNOLOGY & INFORMATION - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	256.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MOULTRIE MS WO 551400 MOULTRIE	TECHNOLOGY & INFORMATION - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MOULTRIE MS CONFERENCE ROOMS	TECHNOLOGY & INFORMATION - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	600.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MOULTRIE MS CONFERENCE ROOMS	TECHNOLOGY & INFORMATION - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	768.45
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	LADSON ES MOBILE T182 WO551654	TECHNOLOGY & INFORMATION - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	54.50
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	LADSON ES MOBILE T182 WO551654	TECHNOLOGY & INFORMATION - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	200.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	SANDERS CLYDE PANEL MOVE	TECHNOLOGY & INFORMATION - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	256.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	SANDERS CLYDE PANEL MOVE	TECHNOLOGY & INFORMATION - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	500.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NCE - PAINT, PANEL MOVES	NORTH CHARLESTON ELEMEN - RPRS/MAINT	593 - 8% GO BAN 2018A	12/19/2019	5,440.50
NETWORK CABLING INFRASTRUCTURE, INC	NORTH CHARLESTON HS WO 555123	TECHNOLOGY & INFORMATION - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	124.83
NETWORK CABLING INFRASTRUCTURE, INC	LAUREL HILL WO 550166	TECHNOLOGY & INFORMATION - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	215.55
NETWORK CABLING INFRASTRUCTURE, INC	NORTH CHARLESTON HS WO 555123	TECHNOLOGY & INFORMATION - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	256.75
NETWORK CABLING INFRASTRUCTURE, INC	LAUREL HILL WO 550166	TECHNOLOGY & INFORMATION - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	429.50
NETWORK CABLING INFRASTRUCTURE, INC	JAMES B EDWARDS WO 548111	TECHNOLOGY & INFORMATION - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	546.85
NETWORK CABLING INFRASTRUCTURE, INC	JAMES B EDWARDS WO 548111	TECHNOLOGY & INFORMATION - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	659.00

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NETWORK CABLING INFRASTRUCTURE, INC	MT PLEASANT ACADEMY WO 544787	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	1,693.35
NETWORK CABLING INFRASTRUCTURE, INC	STONO PK EXTERIOR WAPS	STONO PARK ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	12/05/2019	1,731.15
NETWORK CABLING INFRASTRUCTURE, INC	MT PLEASANT ACADEMY WO 544787	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	2,238.00
NETWORK CABLING INFRASTRUCTURE, INC	ECMCS - MONTESSORI PH 3 IT CAB	E COOPER MONTESSORI CHAR	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	60,879.16
NETWORK CABLING INFRASTRUCTURE, INC	LAING MS WO 552627	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	330.71
NETWORK CABLING INFRASTRUCTURE, INC	LAING MS WO 552627	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	691.00
NETWORK CABLING INFRASTRUCTURE, INC	DUNSTON ES EXT WAP INSTALL	MATILDA F DUNSTON ELEMENT	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	12/19/2019	1,731.15
NETWORK CABLING INFRASTRUCTURE, INC	BURNS ES EXT WAPS	E A BURNS ELEMENTARY	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	12/19/2019	1,935.58
NETWORK FLEET INC	CHAR004-001-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	12/12/2019	209.28
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	12/12/2019	5,122.58
NEW JERSEY FAMILY SUPPORT PAY CNTR	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/02/2019	348.84
NEW JERSEY FAMILY SUPPORT PAY CNTR	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/12/2019	348.84
NEW JERSEY FAMILY SUPPORT PAY CNTR	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/19/2019	348.84
NEW YORK HIGHER ED SERVICES CORP	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/12/2019	256.03
NEW YORK HIGHER ED SERVICES CORP	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/19/2019	256.03
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - ROADWAY STORMWAT	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	175.00
NEWKIRK ENVIRONMENTAL INC	MOULTRIE MS - STORMWATER MONIT	MOULTRIE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	175.00
NEWKIRK ENVIRONMENTAL INC	STONO PARK NEWKIRK INSPECTIONS	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/12/2019	175.00
NEWKIRK ENVIRONMENTAL INC	BURNS NEWKIRK SWPPP & NPDES IN	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	700.00
NEWKIRK ENVIRONMENTAL INC	CAS@NCHS - SWPPP NPDES INSPECT	CAS-NORTH CHARLESTON	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	700.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - SWPPP/NPDES INSP	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	700.00
NEWKIRK ENVIRONMENTAL INC	DUNSTON ES - SWPPP & NPDES INS	MATILDA F DUNSTON ELEMENT	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	700.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPEC	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	700.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	700.00
NEWKIRK ENVIRONMENTAL INC	STONEY FIELD EARLY SITE - SWPP	BURKE HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	700.00
NEWKIRK ENVIRONMENTAL INC	CAS@WAHS - STORM WATER MONITOR	ADVANCED STUDIES WEST ASH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	900.00
NEWKIRK ENVIRONMENTAL INC	DIST 4 STADIUM - STORM WATER M	VARIOUS SCHOOLS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	900.00
NEWKIRK ENVIRONMENTAL INC	MOULTRIE MS EXPLORATORY - SWPP	MOULTRIE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	900.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	127.57
NICHOLAS M BROWN	ST JOHNS FOOTBALL VS CMS	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	120.00
NICHOLAS M BROWN	ST JOHNS PARADE-CK#10560	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	120.00
NICHOLAS M BROWN	ST JOHNS HS	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	120.00
NICHOLAS M BROWN	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/12/2019	135.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	182.72
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	DEER PARK MIDDLE SCHOOL	- OUT STATE	201 - TITLE I (84.010)	12/19/2019	163.26
NORTH CHARLESTON HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2019	193.02
NORTH CHARLESTON POLICE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2019	1,373.25
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	GREG MATHIS CHARTER	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	210.64
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	JANE EDWARDS ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	607.15
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	EDITH FRIERSON ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	805.40
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	GARRETT ACADEMY OF TECHN	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	879.74
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	ST JOHN'S HIGH	- TECH P SVS	100 - GENERAL OPERATING	12/12/2019	1,400.15
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	CHARLESTON DEVELOPMENT /	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	1,412.54
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	MINNIE HUGHES ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	1,474.50
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	BURKE HIGH	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	1,499.28
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENT	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	1,586.01
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	CHARLESTON PROGRESSIVE S	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	1,660.36
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	MARY FORD ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	1,796.66
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	E A BURNS ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	1,858.61
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	MT ZION ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	1,908.17
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	MEMMINGER ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	1,920.56
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	ALLEGRO CHARTER SCHOOL	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	1,920.56
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	ACADEMIC MAGNET HIGH SCH	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	1,970.13
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	ST JAMES-SANTEE ELEMENTAF	- TECH P SVS	100 - GENERAL OPERATING	12/12/2019	2,044.47
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	MALCOLM C HURSEY ELEMENT	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	2,168.38

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NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	MONTESSORI COMMUNITY SCH - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	2,242.72
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	JULIAN MITCHELL ELEMENTARY - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	2,292.29
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	LAMBS ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	12/12/2019	2,453.37
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	MURRAY-LASAINE ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	12/12/2019	2,490.54
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	JAMES SIMONS ELEMENTARY - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	2,502.93
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	LAUREL HILL PRIMARY - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	2,527.71
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	E B ELLINGTON ELEMENTARY - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	2,664.01
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH - TECH P SVS	100 - GENERAL OPERATING	12/12/2019	2,738.35
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	SANDERS-CLYDE ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	12/12/2019	2,849.87
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	CHICORA ELEMENTARY - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	2,911.82
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	HUNLEY PARK ELEMENTARY - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	3,072.90
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	W B GOODWIN ELEMENTARY - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	3,357.89
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	ANGEL OAK ELEMENTARY - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	3,357.89
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE - TECH P SVS	100 - GENERAL OPERATING	12/12/2019	3,370.28
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	E COOPER MONTESSORI CHAR - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	3,382.67
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	STONO PARK ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	12/12/2019	3,407.45
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	JAMES ISLAND ELEMENTARY - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	3,630.49
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	GOV JAMES B EDWARDS ELEM - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	3,952.65
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	OAKLAND ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	12/12/2019	4,014.60
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	BAPTIST HILL HIGH - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	4,014.60
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	MILITARY MAGNET ACADEMY - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	4,039.38
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	SULLIVAN'S ISLAND ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	12/12/2019	4,051.77
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	CHAS MATH & SCIENCE CHART - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	4,163.29
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	12/12/2019	4,225.24
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	PEPPERHILL ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	12/12/2019	4,398.71
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	NORTH CHAS CREATIVE ARTS E - TECH P SVS	100 - GENERAL OPERATING	12/12/2019	4,411.10
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	BUIST ACADEMY ELEMENTARY - TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	4,460.67
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	SPRINGFIELD ELEMENTARY - TECH P SVS	100 - GENERAL OPERATING	12/12/2019	4,621.74

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NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	ASHLEY RIVER ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	4,906.73
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	MT PLEASANT ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	12/12/2019	4,968.69
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- TECH P SVS	100 - GENERAL OPERATING	12/12/2019	5,191.72
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	HARBOR VIEW ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	5,328.02
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	BELLE HALL ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	5,402.36
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	MAMIE P WHITESIDES ELEMEN	- TECH P SVS	100 - GENERAL OPERATING	12/12/2019	5,439.53
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	DRAYTON HALL ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	5,439.53
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	A C CORCORAN ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	5,464.32
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	STILES POINT ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	12/12/2019	5,513.88
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	ST ANDREWS ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	12/12/2019	5,625.39
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	CAROLINA PARK ES	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	5,699.74
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	HAUT GAP MIDDLE	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	6,393.62
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	12/12/2019	6,492.75
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	LADSON ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	6,889.25
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	DEER PARK MIDDLE SCHOOL	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	6,988.38
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	ZUCKER MIDDLE SCHOOL	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	7,124.67
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	ADVANCED STUDIES WEST ASH	- TECH P SVS	100 - GENERAL OPERATING	12/12/2019	7,521.18
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	C E WILLIAMS ACADEMIC MAGN	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	7,793.77
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	PINEHURST ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	12/12/2019	7,892.90
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	8,004.42
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THI	- TECH P SVS	100 - GENERAL OPERATING	12/12/2019	8,202.67
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	CHARLES PINCKNEY ELEMENT/	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	8,425.70
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	NORTHWOODS MIDDLE SCHOC	- TECH P SVS	100 - GENERAL OPERATING	12/12/2019	8,747.86
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	MOULTRIE MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	12/12/2019	9,045.24
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	JENNIE MOORE ELEMENTARY	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	9,094.80
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	CAMP ROAD MIDDLE SCHOOL	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	9,689.56
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	ORANGE GROVE CHARTER ELM	- TECH P SVS	100 - GENERAL OPERATING	12/12/2019	10,717.99
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	WANDO HIGH SCHOOL	- TECH P SVS	100 - GENERAL OPERATING	12/12/2019	12,588.99

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NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	CARIO MIDDLE	- TECH P SVS	100 - GENERAL OPERATING	12/12/2019	13,642.20
NORTHWEST EVALUATION ASSOCIATION	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- TECH P SVS	318 - EIA - FORMATIVE ASSESSMENT	12/12/2019	14,980.40
NORTON FUNDRAISING SERVICES	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	30.00
NORTON FUNDRAISING SERVICES	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	3,000.00
ODIKA BROWN	AMHS BASKETBALL VS BURKE	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	120.00
ODIKA BROWN	AMHS BASKETBALL VS CCMS	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	120.00
OFFICE PROFESSIONALS, INC	CLERICAL SUPPORT TEMP	CHILD & FAMILY DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	744.80
OFFICE PROFESSIONALS, INC	TEMPORARY EMPLOYMENT SERVICES	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	414.00
OFFICE PROFESSIONALS, INC	TEMPORARY EMPLOYMENT SERVICES	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	538.20
OFFICE PROFESSIONALS, INC	TEMPORARY EMPLOYMENT SERVICES	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	562.35
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/02/2019	706.57
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/12/2019	706.57
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/19/2019	706.57
OINKIN OYSTER, LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	482.17
EMPLOYEE REIMBURSEMENT	BHHS BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	150.00
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	WAH - REPLACE CARPET W/VCT RM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	781.48
SHARON BRODERICK	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2019	125.00
ROLAND CABADING	DIRECTOR INTERVIEW-NS	SCHOOL FOOD SERVICES	- OUT STATE	600 - FOOD SERVICE FUNDS	12/05/2019	248.62
WES THRIFT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	515.86
JACQUELINE MCBRIDE	DIRECTOR INTERVIEW-NS	SCHOOL FOOD SERVICES	- OUT STATE	600 - FOOD SERVICE FUNDS	12/05/2019	800.77
ROBERT THOMAS CPA, LLC	CONSULTING SERVICES		- MGMT SVS	401 - DEBT SERVICE	12/05/2019	1,250.00
IRENE HUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	50.00
SIERRA STEPHENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	104.00
LAWSON STEWART	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	123.31
BETHANY UNITED METHODIST	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	150.00
KRISTIN COPPOLA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	692.00
DOLLAR GENERAL	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	165.96
LIVINGSTON'S BULL BAY SEAFOOD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	200.00

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SIERRA STEPHENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	170.72
GEORGIA 4-H CAMP JEKYLL	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	300.00
SIERRA STEPHENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	1,762.40
GILBERT HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	124.55
DREW WERNER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	2,069.18
KENRICK MARTIN	COLUMBIA,SC	PROFESSIONAL DEVELOPME	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/19/2019	148.55
KRISTEN SMITH	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	175.54
DAWN SWEENEY	FOOD SERVICE REFUND	JAMES ISLAND CHARTER HIGH	- REV COL AD	600 - FOOD SERVICE FUNDS	12/19/2019	250.00
HAPPY WHEELS	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	360.00
ELIZABETH MCKENZIE	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2019	217.91
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	EIA	ORANGE GROVE CHARTER ELM	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	12/12/2019	63,494.99
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	TRANSITS/CHARTERS	ORANGE GROVE CHARTER ELM	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	12/12/2019	215,529.50
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELM	- TRANSIT	100 - GENERAL OPERATING	12/20/2019	1,005,086.85
OWENS & ASSOCIATE	BURKE - HVAC PHASE 1 MEP ENGIN	BURKE HIGH	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	73,500.00
PAIGE HETHERINGTON	DIGICAT PARENT PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	12/12/2019	448.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2019	217.04
PALMETTO CARRIAGE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	470.00
PALMETTO CARRIAGE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	630.00
PALMETTO FUNDRAISING, INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	1,003.80
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	1,170.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	83.02
PALMETTO OUTFITTERS	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	638.94
PALMETTO OUTFITTERS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	739.51
EMPLOYEE REIMBURSEMENT	LOUISVILLE, KY	JAMES SIMONS ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	12/12/2019	189.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	462.75
PANERA BREAD COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	102.04
PARLOR CAPITAL, LLC	BRICKS FOR KIDZ	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	12/12/2019	50.75
PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/12/2019	100.00

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PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	MINNIE HUGHES ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/12/2019	125.00
PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	PEPPERHILL ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/12/2019	200.00
PARLOR CAPITAL, LLC	BRICKS FOR KIDZ	BURKE COMMUNITY ED - INSTR SVS	855 - EXPANDED LEARNING	12/12/2019	228.38
PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	LAMBS ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/12/2019	300.00
PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	W B GOODWIN ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/12/2019	300.00
PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	MATILDA F DUNSTON ELEMENT - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/12/2019	300.00
PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	MT ZION ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/12/2019	375.00
PARLOR CAPITAL, LLC	BRICKS FOR KIDZ	BURKE COMMUNITY ED - INSTR SVS	855 - EXPANDED LEARNING	12/12/2019	3,032.31
PARLOR CAPITAL, LLC	BRICKS FOR KIDZ	JAMES IS HI COMMUNITY SCHC - INSTR SVS	855 - EXPANDED LEARNING	12/12/2019	3,451.01
PARLOR CAPITAL, LLC	BRICKS FOR KIDZ	WANDO COMMUNITY SCHOOL - INSTR SVS	855 - EXPANDED LEARNING	12/12/2019	5,481.00
PASCAL LEARNING	PARENTING CURRICULUM	HEADSTART/EHS/PRESCHOOL - SOFTWARE	841 - HEAD START COLLABORATION	12/05/2019	7,523.93
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ENGLISH AS A SECOND LANGU, - IN STATE	264 - TITLE III - ESOL	12/19/2019	158.89
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTHWOODS MIDDLE SCHOC - IN STATE	100 - GENERAL OPERATING	12/12/2019	103.12
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ EIA		PATTISON'S ACADEMY CHARTE - TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	12/12/2019	4,085.51
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ EIA		PATTISON'S ACADEMY CHARTE - TRANSIT	350 - EIA TEACHER SALARY INCREASE	12/12/2019	13,868.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ DECEMBER 2019		PATTISON'S ACADEMY CHARTE - TRANSIT	100 - GENERAL OPERATING	12/12/2019	14,333.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ FY 2020 CHARTER SCHOOL PAYMENT		PATTISON'S ACADEMY CHARTE - TRANSIT	100 - GENERAL OPERATING	12/20/2019	64,752.85
PAUL MARK WATSON	21st CENTURY FOR GOLDEN PATH	PEPPERHILL ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/05/2019	375.00
PAUL MARK WATSON	21st CENTURY FOR GOLDEN PATH	PEPPERHILL ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/12/2019	75.00
PAUL MARK WATSON	21st CENTURY FOR GOLDEN PATH	MATILDA F DUNSTON ELEMENT - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/12/2019	150.00
PAUL MARK WATSON	21st CENTURY FOR GOLDEN PATH	PEPPERHILL ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/12/2019	225.00
PAUL MARK WATSON	DEER PARK MS BASKETBALL	DEER PARK MIDDLE SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	120.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	12/19/2019	256.36
PEARSON CLINICAL ASSESSMENT	SCORING SOFTWARE FOR SCHOOL PS	CHIEF ACADEMIC OFFICE - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	1,744.00
PEARSON CLINICAL ASSESSMENT	CERTIPORT LICENSES	WANDO HIGH SCHOOL - TECH P SVS	328 - INDUSTRY CERTIFICATES	12/05/2019	6,292.29
PEARSON CLINICAL ASSESSMENT	CERTIPORT LICENSES	WEST ASHLEY HIGH SCHOOL - TECH P SVS	328 - INDUSTRY CERTIFICATES	12/05/2019	6,388.46
PEARSON CLINICAL ASSESSMENT	ONLINE PLATFORM FOR SCHOOL PSY	CHIEF ACADEMIC OFFICE - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	10,213.30
PEARSON CLINICAL ASSESSMENT	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	1,050.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PEARSON CLINICAL ASSESSMENT	SPEECH LANGUAGE PATHOLOGY MATE	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	12/19/2019	883.67
PEARSON CLINICAL ASSESSMENT	PT & OT ASSESSMENT PROTOCOLS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	12/19/2019	1,643.35
PEBA INSURANCE BENEFITS	GROUP IS 5100100		- DEPEND LIF	100 - GENERAL OPERATING	12/05/2019	8,465.08
PEBA INSURANCE BENEFITS	GROUP IS 5100100		- SUPP DIS	100 - GENERAL OPERATING	12/05/2019	25,182.02
PEBA INSURANCE BENEFITS	GROUP IS 5100100		- OPT LIFE	100 - GENERAL OPERATING	12/05/2019	59,523.96
PEBA INSURANCE BENEFITS	GROUP IS 5100100		- DEN INS	100 - GENERAL OPERATING	12/05/2019	274,439.44
PEBA INSURANCE BENEFITS	GROUP IS 5100100		- HEALTH DED	100 - GENERAL OPERATING	12/05/2019	4,044,435.72
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	12/19/2019	211.00
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE A	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/02/2019	933.33
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE A	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/12/2019	944.91
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE A	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/19/2019	925.01
PENSERV PLAN SERVICES INC	GROUP#68955		- TAX ANNUIT	100 - GENERAL OPERATING	12/02/2019	80,076.93
PENSERV PLAN SERVICES INC	GROUP#68955		- TAX ANNUIT	100 - GENERAL OPERATING	12/12/2019	80,576.93
PERFORMANT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/02/2019	350.01
PERFORMANT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/12/2019	350.01
PERFORMANT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/19/2019	386.36
PERIPOLE-BERGERAULT, INC.	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	649.03
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	12/05/2019	689.40
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	12/05/2019	896.50
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	12/05/2019	1,250.75
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	12/12/2019	1,003.70
PFM FINANCIAL ADVISORS LLC	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- MGMT SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	734.95
PFM FINANCIAL ADVISORS LLC	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	12/12/2019	12,000.00
PFM FINANCIAL ADVISORS LLC	PROFESSIONAL SERVICES		- MGMT SVS	401 - DEBT SERVICE	12/12/2019	38,331.87
PHOENIX LEARNING SYSTEMS	CONSULTANT FEES	STUDENT INFORMATION	- MGMT SVS	100 - GENERAL OPERATING	12/19/2019	12,500.00
PHONAK	Roger DigiMaster 5000	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	12/19/2019	4,608.99
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	770.65
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	110.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	114.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	129.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	131.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	143.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	143.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	200.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	287.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	319.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	340.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	345.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	356.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	359.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	457.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	472.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	518.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	780.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	805.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	1,065.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	1,136.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2019	686.70
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	285.58
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	818.61
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	288.30
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	110.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	132.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	137.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	137.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	138.00

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PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	209.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	C E WILLIAMS ACADEMIC MAGN	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	229.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	301.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	319.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	359.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	428.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	442.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	466.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	514.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	522.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	685.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	703.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	319.92
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	575.52
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	ADVANCED STUDIES WEST ASH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	127.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	133.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	137.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	143.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	159.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	200.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	GARRETT ACADEMY OF TECHN	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	225.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	290.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	430.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	480.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	561.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	665.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	1,444.00
PITNEY BOWES INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2019	157.48

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PITNEY BOWES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	124.23
PITNEY BOWES INC	8000-9090-0735-1039	LAING MIDDLE - POSTAGE	100 - GENERAL OPERATING	12/19/2019	1,450.00
PLANK ROAD PUBLISHING	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	105.25
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	MAMIE P WHITESIDES ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	CHARLES PINCKNEY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	LAUREL HILL PRIMARY - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	CAROLINA PARK ES - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	CARIO MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	STILES POINT ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	JAMES ISLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	JAMES ISLAND CHARTER HIGH - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	LADSON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	NORTH CHAS CREATIVE ARTS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	HUNLEY PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	MARY FORD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	CHAS COUNTY SCHOOL OF THE ARTS - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	GARRETT ACADEMY OF TECHNOLOGY - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	R B STALL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	ACADEMIC MAGNET HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	LIBERTY HILL ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	MEETING ST. ELEM. AT BURNS - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	ST JAMES-SANTEE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	LINCOLN HIGH - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	STONO PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	OAKLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	98.00

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PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	HIGH SCHOOL LEARNING COMI	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	196.00
PMA MANAGEMENT CORP	PMA - Quarterly Invoices	VARIOUS SCHOOLS	- WC Premium	100 - GENERAL OPERATING	12/05/2019	26,775.00
PMA MANAGEMENT CORP	S115256NEN		- WRKERS CMP	100 - GENERAL OPERATING	12/05/2019	79,020.11
PMA MANAGEMENT CORP	S115762NEN		- WRKERS CMP	100 - GENERAL OPERATING	12/19/2019	129,140.81
POPFIT KIDS	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/05/2019	450.00
POPFIT KIDS	EDUCATIONAL/TRAINING SERVICES	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/05/2019	480.00
POPFIT KIDS	EDUCATIONAL/TRAINING SERVICES	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/05/2019	720.00
POPFIT KIDS	EDUCATIONAL/TRAINING SERVICES	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/05/2019	720.00
POPFIT KIDS	POPFIT KIDS ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	12/12/2019	1,680.00
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	1,499.56
POWER IN KNOWLEDGE	21ST CENTURY MAD SCIENCE	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/12/2019	320.00
POWER IN KNOWLEDGE	21ST CENTURY MAD SCIENCE	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/12/2019	320.00
POWER IN KNOWLEDGE	21ST CENTURY MAD SCIENCE	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/12/2019	480.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	160.36
PRESENTATION SYSTEMS SOUTH INCORPORATED	DUNSTON - LAMINATOR/CUTOUT MAK	MATILDA F DUNSTON ELEMENT	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	8,908.10
PRESSED UP PRINTING, LLC	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	150.00
PRISMATIC SERVICES INC	FM PERFORMANCE AUDIT DELIVERY-	FACILITY SERVICES	- OTH PR/TCH	100 - GENERAL OPERATING	12/05/2019	9,987.72
PRO KITCHEN ONLINE, LLC	EQUIPMENT AND SMALLWARES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	3,347.28
PSYCHOLOGICAL ASSESSMENT	11118-DK BRIEF COMP HYBRID KIT	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	12/19/2019	1,725.08

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PURCHASE POWER	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2019	201.00
PURCHASE POWER	8000-9000-0947-8573	CHARLES PINCKNEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	12/05/2019	150.00
QUACKENBUSH ARCHITECTS + PLANNERS, LLC	JICHS CTE/GYM - DESIGN FEES	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	46,930.33
R & K SALES, INC.	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2019	375.00
R & K SALES, INC.	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2019	1,750.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	210.69
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	JAMES ISLAND COMMUNITY SCHOOL	- IN STATE	855 - EXPANDED LEARNING	12/05/2019	118.73
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	12/05/2019	141.11
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	12/05/2019	150.51
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	12/19/2019	116.70
RANDSTAD NORTH AMERICA INC	TEMP SERVICE THROUGH RAMSTAD	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	134.25
RB STALL HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	175.00
RB STALL HIGH	REIMBURSEMENT SAF-MU STEEL	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/19/2019	304.23
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	396.60
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	284.51
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	484.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	1,114.01
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	321.51
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	781.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	1,471.39
REBECCA S BECKER	ARTIST IN RESIDENCE	NORTH CHAS CREATIVE ARTS CENTER	- INSTR SVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	12/05/2019	269.64
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	12/12/2019	313.37
RED NUN 2, LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	1,602.30
REGGIE FAIRCHILD	REIMBURSEMENT FOR TRANSPORTATION	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	12/12/2019	1,250.00
REI ENGINEERS	JB EDWARDS - ROOF BID TO CA	GOV JAMES B EDWARDS ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	12/05/2019	890.00
REI ENGINEERS	JB EDWARDS - ROOF BID TO CA	GOV JAMES B EDWARDS ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	12/05/2019	4,800.00
REI ENGINEERS	JB EDWARDS - ROOF BID TO CA	GOV JAMES B EDWARDS ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	12/05/2019	16,450.00

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REI ENGINEERS	ST JOHNS - ROOFS 1 TO 13 CD	ST JOHN'S HIGH	- OTH PR/TCH	593 - 8% GO BAN 2018A	12/05/2019	37,578.00
REMEMBER NIGER COALITION	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2019	272.00
EMPLOYEE REIMBURSEMENT	WASHGINGTON, DC	FEDERAL PROGRAMS OFFICE	- OUT STATE	232 - MCKINNEY-VENTO ED HOMELESS	12/12/2019	395.95
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	12/12/2019	135.72
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	12/19/2019	178.64
RICHARD HO	CPA SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2019	240.00
RICHARD LLOYD INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	361.88
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/02/2019	437.32
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/12/2019	437.32
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/19/2019	437.32
RICOH USA INC	11/01/19-11/30/19	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	12/05/2019	1,813.29
RICOH USA INC	12/12/19-01/11/20	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	12/05/2019	105,843.78
RICOH USA INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	277.03
RICOH USA INC	FY20 COPIER LEASE DEVICE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	12/12/2019	1,813.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	380.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	12/19/2019	592.82
RILETHA GENE MANNIKKO	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	800.00
RIVERSIDE ASSESSMENTS, LLC	BATTELLE DEVELOPMENTAL INVENTO	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	12/12/2019	1,273.60
RMF ENGINEERING INC	ASHLEY RIVER - GYM HEAT/FANS C	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	119.25
ROBERT COLSON	LADSON - TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	120.00
ROBERT COLSON	LADSON - TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2019	120.00
ROBERT COLSON	LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	12/12/2019	110.49
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	12/19/2019	120.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	206.04
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/05/2019	143.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	222.81
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	12/05/2019	139.20

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EMPLOYEE REIMBURSEMENT	FLORENCE, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	12/12/2019	128.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	369.72
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	DEER PARK MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	12/19/2019	119.48
ROSCOE C JACKSON	ROSCOE JACKSON	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	1,475.00
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	12/05/2019	35,909.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	124.58
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/19/2019	241.93
S & ME INCORPORATED	PLANT OPS - INDOOR AIR QUALITY	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	4,140.00
S & ME INCORPORATED	BHHS - HAZARDOUS BLDG MAT TEST	BAPTIST HILL HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/19/2019	4,295.00
S & ME INCORPORATED	CE WILLIAMS - SPECIAL INSPECTS	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/19/2019	8,116.25
S C C E C CONVENTION	CHARLESTON COUNTY SCHOOL DISTRICT	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	12/19/2019	200.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DISTRICT 10 CONSTITUENT OFI	- ENERGY	100 - GENERAL OPERATING	12/05/2019	155.54
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/05/2019	234.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	12/05/2019	451.46
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	12/05/2019	809.61
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	12/05/2019	890.01
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	12/05/2019	1,245.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	12/05/2019	5,163.74
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/05/2019	5,216.99
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/05/2019	5,816.17
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/05/2019	5,940.24
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/05/2019	6,237.39
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHARLESTON PROGRESSIVE S	- ENERGY	100 - GENERAL OPERATING	12/05/2019	7,839.10
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/05/2019	8,800.89
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MEETING STREET ACD@BREN1	- ENERGY	100 - GENERAL OPERATING	12/05/2019	9,096.61
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/05/2019	9,311.01

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S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/05/2019	9,374.42
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/05/2019	9,452.32
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/05/2019	9,502.93
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	12/05/2019	10,444.14
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/05/2019	10,546.75
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	12/05/2019	10,735.91
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	12/05/2019	11,127.17
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	12/05/2019	11,532.70
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/05/2019	11,565.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	12/05/2019	12,223.72
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/05/2019	12,552.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/05/2019	14,099.23
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	12/05/2019	14,836.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	12/05/2019	32,314.63
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	12/12/2019	23.90
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	12/12/2019	52.57
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATERIALS RESOURCE CENTE - ENERGY	100 - GENERAL OPERATING	12/12/2019	64.30
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ORANGE GROVE CHARTER ELM - ENERGY	100 - GENERAL OPERATING	12/12/2019	66.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	12/12/2019	138.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	12/12/2019	154.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	12/12/2019	206.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	222.79
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	237.50
S C E & G SOUTH CAROLINA ELECTRIC & GAS	CHILDREN IN CRISIS	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	12/12/2019	248.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	12/12/2019	268.43
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	12/12/2019	286.88
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	324.51
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	12/12/2019	360.81

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S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	12/12/2019	396.85
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	12/12/2019	412.74
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	12/12/2019	444.71
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	12/12/2019	449.47
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	12/12/2019	620.28
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	12/12/2019	710.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	1,216.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	DIST 4 BUS LOT - TEMP LIGHTS/P	BUS LOTS - IMPROV OTH	574 - ONE CENT SALES TAX	12/12/2019	1,783.44
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	2,020.72
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	12/12/2019	2,482.28
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	2,764.14
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	12/12/2019	3,284.86
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	4,131.44
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	12/12/2019	4,345.25
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	12/12/2019	4,348.54
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	12/12/2019	4,618.61
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	12/12/2019	5,077.77
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	12/12/2019	5,213.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	12/12/2019	5,242.67
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	12/12/2019	5,404.25
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	5,450.92
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	12/12/2019	5,460.08
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JULIAN MITCHELL ELEMENTAR\ - ENERGY	100 - GENERAL OPERATING	12/12/2019	5,637.89
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MURRAY-LASAINE ELEMENTAR\ - ENERGY	100 - GENERAL OPERATING	12/12/2019	5,675.58
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	5,762.74
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	6,174.72
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	12/12/2019	6,312.93
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	12/12/2019	6,542.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	C E WILLIAMS ACADEMIC MAGN - ENERGY	100 - GENERAL OPERATING	12/12/2019	6,971.89
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	7,070.94
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	12/12/2019	7,507.68
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	7,832.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	7,851.58
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	8,046.34
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	12/12/2019	8,460.12
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CHARLES PINCKNEY ELEMENT - ENERGY	100 - GENERAL OPERATING	12/12/2019	8,635.38
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADVANCED STUDIES WEST ASH - ENERGY	100 - GENERAL OPERATING	12/12/2019	9,381.90
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	12/12/2019	9,666.93
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	9,833.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	12/12/2019	10,040.20
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	10,363.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	11,459.53
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	12/12/2019	11,988.95
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	12/12/2019	11,992.86
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	12/12/2019	12,652.68
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	12/12/2019	12,695.04
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	12/12/2019	12,728.85
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ACADEMIC MAGNET HIGH SCH - ENERGY	100 - GENERAL OPERATING	12/12/2019	13,633.98
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	12/12/2019	14,929.22
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/12/2019	18,096.30
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	12/12/2019	24,853.80
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	12/12/2019	27,082.60
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	12/12/2019	31,726.14
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	12/12/2019	31,812.63
S C E & G SOUTH CAROLINA ELECTRIC & GAS	DISTRICT 4 STADIUM	VARIOUS SCHOOLS - IMPROV OTH	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	48,017.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	12/12/2019	60,900.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S&D COFFEE INC	Food Services	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	150.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	292.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	17.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	160.12
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2019	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	158.97
SAMMY CECIL STEVENS	CPA SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	115.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	154.09
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MAMIE P WHITESIDES ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SULLIVAN'S ISLAND ELEMENTAI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CAROLINA PARK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E COOPER MONTESSORI CHAR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CARIO MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	HARBOR VIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MURRAY-LASAINE ELEMENTAR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CAMP ROAD MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E A BURNS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHARLESTON ELEMENT	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHAS CREATIVE ARTS E	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MATILDA F DUNSTON ELEMENT	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	A C CORCORAN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MARY FORD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	PEPPERHILL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MEETING STREET ACD@BREN1	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHAS COUNTY SCHOOL OF THI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST JAMES-SANTEE ELEMENTAF	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	C E WILLIAMS ACADEMIC MAGN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ADVANCED STUDIES WEST ASH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHARLESTON PROGRESSIVE S	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MEMMINGER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MALCOLM C HURSEY ELEMENT	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ORANGE GROVE CHARTER ELM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/12/2019	184.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	118.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	177.72
EMPLOYEE REIMBURSEMENT	LAKE BUENO VISTA, FL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/12/2019	729.97
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	12/05/2019	106.48
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	264 - TITLE III - ESOL	12/19/2019	177.24
SARAH SMITH	CPA - SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	120.00
SAVE INC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	18,156.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	450.00
SC DECA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	950.00
SC DEPARTMENT OF ADMINISTRATION	3101011	GARRETT ACADEMY OF TECHNOLOGY	- TELEPHONE	100 - GENERAL OPERATING	12/05/2019	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/05/2019	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/05/2019	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/05/2019	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/05/2019	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/05/2019	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/05/2019	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/05/2019	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/05/2019	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/05/2019	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/05/2019	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/05/2019	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/05/2019	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	12/05/2019	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/05/2019	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/05/2019	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/05/2019	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/05/2019	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/05/2019	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/05/2019	44.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	12/05/2019	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	12/05/2019	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/05/2019	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/05/2019	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/05/2019	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/05/2019	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ADVANCED STUDIES WEST ASH	- TELEPHONE	100 - GENERAL OPERATING	12/05/2019	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/05/2019	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/05/2019	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/05/2019	83.93
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/02/2019	704.96
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/12/2019	558.39
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/19/2019	616.19
SCANTRON CORPORATION	STUDENT REPORTS FOR EARLY FALL	ASSESSMENT & EVALUATION	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	9,529.90
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	8,006.96
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	1,089.38
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2019	3,582.28
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	6,880.57
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	1,287.53
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	2,685.73
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	2,816.46
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	442.42
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	2,481.90
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	629.48
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	749.38
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	779.24
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	779.35
SCHOOL OF EMPTY HAND	STILES POINT/HARBOR VIEW	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	12/05/2019	165.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SCHOOL OF EMPTY HAND	STILES PT/HARBOR VIEW 10/4-12/6	JAMES IS HI COMMUNITY SCHC - INSTR SVS	855 - EXPANDED LEARNING	12/19/2019	2,029.50
SCHOOL OF EMPTY HAND	STILES PT/HARBOR VIEW 11/8-12/6	JAMES IS HI COMMUNITY SCHC - INSTR SVS	855 - EXPANDED LEARNING	12/19/2019	2,194.50
SCHOOL SPECIALTY INC	PEOPLE AND EMOTIONS PHOTOGRAPH	SPECIAL EDUCATION DEPARTM - SUPPLIES	203 - IDEA	12/05/2019	378.24
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2019	239.77
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2019	653.98
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	19.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	663.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	715.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2019	455.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	221.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	585.00
SCMEA CHORAL DIVISION	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	190.00
SCMEA CHORAL DIVISION	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	120.00
SCOTT MAY	PARK WEST - TRAFFIC	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	120.00
SCOTT TOURS, LLC	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	100.00
SEACOAST CHURCH COMMUNITY CHURCH INC	FY20 FACILITIES RENTAL FOR PRI	CHIEF ACADEMIC OFFICE - RENT/LEASE	397 - AID TO DISTRICTS	12/12/2019	250.00
SEAMON WHITESIDE & ASSOCIATES INC	LINCOLN HS - DUE DILIGENCE SER	LINCOLN HIGH - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	15,636.24
SEAMON WHITESIDE & ASSOCIATES INC	D2 HALE RD REZONING	MAMIE P WHITESIDES ELEMEN - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	340.00
SEAN LUCAS	BURKE BASKETBALL	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	120.00
SGA NARMOURWRIGHT DESIGN, PA	CAS @ WAHS - DUE DILIGENCE	ADVANCED STUDIES WEST ASH - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	29,177.00
SGA NARMOURWRIGHT DESIGN, PA	CAS @ WAHS - DUE DILIGENCE	ADVANCED STUDIES WEST ASH - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/19/2019	24,000.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAPITAL IMPROVEMENT - IN STATE	585 - ONE CENT SALES TAX EXTENSION	12/19/2019	129.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	115.93
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	DEER PARK MIDDLE SCHOOL - OUT STATE	201 - TITLE I (84.010)	12/19/2019	104.56
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/19/2019	262.65
EMPLOYEE REIMBURSEMENT	SUPPLIES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	100 - GENERAL OPERATING	12/05/2019	194.14
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	12/19/2019	118.09
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL - IN STATE	100 - GENERAL OPERATING	12/05/2019	118.44

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SHARON KIM ROPER	CPR/FIRST AID TRAINING	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	500.00
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	12/19/2019	177.83
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	12/19/2019	110.11
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/05/2019	166.58
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/19/2019	103.82
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC-PLAYOFFS	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	12/05/2019	332.89
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	12/05/2019	120.35
SHI INTERNATIONAL CORP	SHI--ADOBE LICENSE MEW	FEDERAL PROGRAMS OFFICE	- SOFTWARE	100 - GENERAL OPERATING	12/12/2019	173.22
SHIRT TALES INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	573.88
EMPLOYEE REIMBURSEMENT	CBI-STUDENT PURCHASE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	203 - IDEA	12/19/2019	238.33
SHRED-IT US JV LLC	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2019	365.00
SHYNAE JONES	WANDO HS TALENT SHOW	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	120.00
SHYNAE JONES	WANDO FOOTBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	240.00
SHYNAE JONES	WANDO HS-WARRIOR CHALLENGE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	255.00
SHYNAE JONES	WANDO BAND CONCERT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	120.00
SHYNAE JONES	WANDO CHORUS CONCERT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	120.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	120.00
SIERRA D SHIVERS	HUNLEY PARK - TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	300.00
SIERRA D SHIVERS	HUNLEY PARK SRO	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2019	300.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2019	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MILITARY MAGNET ACADEMY	- IN STATE	201 - TITLE I (84.010)	12/12/2019	301.54
SLIVER FOX MAT CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	225.00
SMITH & ASSOCIATES INC	ST ANDREWS M&S - DUCTWORK INST	ST ANDREWS ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	12/12/2019	3,348.50
SMITH & ASSOCIATES INC	CCSMS - STORAGE ROOM CONVERSIO	CHAS MATH & SCIENCE CHART	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	49,664.23
SMITH & ASSOCIATES INC	BURKE - BAND ROOM 10 TON REPLA	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/19/2019	9,817.37
SMITH & ASSOCIATES INC	SCHRODER - HVAC INSTALL	R D SCHRODER MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/19/2019	9,990.90
SMITH & ASSOCIATES INC	BLANEY - HVAC INSTALL	C C BLANEY ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/19/2019	26,886.70

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SOIL CONSULTANTS INC	CAS@NCHS - TESTING & INSPECTIO	CAS-NORTH CHARLESTON	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	7,124.13
SOLIAN HEALTH	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	12/05/2019	7,100.00
SOLIAN HEALTH	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	12/05/2019	8,016.75
SOLIAN HEALTH	EDUCATIONAL/TRAINING SERVICES	NORTH CHAS CREATIVE ARTS E	- STUDENT SV	100 - GENERAL OPERATING	12/12/2019	1,879.75
SOLIAN HEALTH	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	12/12/2019	2,273.75
SOLIAN HEALTH	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	12/12/2019	7,609.50
SONIA JOHNSON	PARK WEST - TRAFFIC	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	120.00
SONIA JOHNSON	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2019	120.00
SONIA JOHNSON	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2019	180.00
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	FEDERAL PROGRAMS OFFICE	- OUT STATE	232 - MCKINNEY-VENTO ED HOMELESS	12/05/2019	373.10
SOUND COMMUNICATIONS INC	BURKE HS-PA SYSTEM CARD REPLAC	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	12/05/2019	2,628.56
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2019	150.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	100.00
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	12/09/2019	3,472.21
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	12/12/2019	4,409.59
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/02/2019	640.36
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/12/2019	2,861.40
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/19/2019	4,007.52
SOUTH CAROLINA DEPARTMENT OF REVENUE	SALES AND USE TAX NOV 2019		- SALES TAX	100 - GENERAL OPERATING	12/19/2019	12,044.42
SOUTH CAROLINA DEPT OF EDUCATION	1001104-3909330	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	12/05/2019	5,969.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	161.30
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	222.30
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	113.00
SOUTH CAROLINA PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	1,015.00
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001		- RET INSTAL	100 - GENERAL OPERATING	12/02/2019	4,191.48
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT		- RETIREMENT	100 - GENERAL OPERATING	12/02/2019	7,412,005.37
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001		- RET INSTAL	100 - GENERAL OPERATING	12/12/2019	4,191.48
SOUTH CAROLINA RETIREMENT SYSTEM	FY19/20 SUPPLEMENT		- RETIREMENT	100 - GENERAL OPERATING	12/19/2019	184.18

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SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT		- RETIREMENT	100 - GENERAL OPERATING	12/31/2019	7,334,742.94
SOUTH CAROLINA STATE MUSEUM	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	329.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2019	200.00
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	12/02/2019	749.00
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	12/02/2019	583,674.09
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	12/09/2019	342.46
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	12/16/2019	778.79
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	12/16/2019	586,510.17
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	12/20/2019	878.03
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	12/23/2019	11,954.23
SOUTH EAST COMMUNICATIONS INC	DUNSTON ES INFRASTRUCTURE CABL	MATILDA F DUNSTON ELEMENT	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	12/05/2019	48,213.61
SOUTHERN FLOORING	NCH - GYM FLOORING RE-SAND ADD	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	12/05/2019	5,894.25
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/12/2019	1,935.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/12/2019	2,131.20
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	12/12/2019	2,293.20
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	12/12/2019	2,370.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	ADVANCED STUDIES WEST ASH	- PROP SVS	100 - GENERAL OPERATING	12/12/2019	2,867.40
SOUTHERN ROOFING SERVICES INC	GROUNDS SHOP - REROOF MAINT BL	PLANT OPER/QUALITY ASSUR	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	110,400.00
SPIRIT COMMUNICATIONS	5180203	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	0.08
SPIRIT COMMUNICATIONS	5180203	ADVANCED STUDIES WEST ASH	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	0.17
SPIRIT COMMUNICATIONS	500231	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	0.20
SPIRIT COMMUNICATIONS	500231	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	0.20
SPIRIT COMMUNICATIONS	500231	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	0.25
SPIRIT COMMUNICATIONS	5180203	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	0.38
SPIRIT COMMUNICATIONS	500231	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	0.40
SPIRIT COMMUNICATIONS	500231	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	12/19/2019	0.50
SPIRIT COMMUNICATIONS	5180203	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	0.51
SPIRIT COMMUNICATIONS	5180203	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	0.60

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SPIRIT COMMUNICATIONS	5180203	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	0.75
SPIRIT COMMUNICATIONS	500231	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	1.34
SPIRIT COMMUNICATIONS	500231	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	1.38
SPIRIT COMMUNICATIONS	5180203	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	1.45
SPIRIT COMMUNICATIONS	500231	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	2.03
SPIRIT COMMUNICATIONS	500231	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	2.97
SPIRIT COMMUNICATIONS	500231	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	2.98
SPIRIT COMMUNICATIONS	500231	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	3.31
SPIRIT COMMUNICATIONS	500231	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	3.32
SPIRIT COMMUNICATIONS	500231	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	3.68
SPIRIT COMMUNICATIONS	500231	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	3.73
SPIRIT COMMUNICATIONS	500231	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	3.80
SPIRIT COMMUNICATIONS	500231	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	3.81
SPIRIT COMMUNICATIONS	500231	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	3.84
SPIRIT COMMUNICATIONS	500231	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	3.99
SPIRIT COMMUNICATIONS	500231	ACADEMIC MAGNET HIGH SCH - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	4.07
SPIRIT COMMUNICATIONS	500231	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	4.53
SPIRIT COMMUNICATIONS	500231	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	4.93
SPIRIT COMMUNICATIONS	500231	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	5.21
SPIRIT COMMUNICATIONS	5180203	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	5.32
SPIRIT COMMUNICATIONS	500231	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	5.47
SPIRIT COMMUNICATIONS	500231	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	5.63
SPIRIT COMMUNICATIONS	500231	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	5.92
SPIRIT COMMUNICATIONS	500231	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	6.23
SPIRIT COMMUNICATIONS	500231	MURRAY-LASAINÉ ELEMENTAR - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	6.50
SPIRIT COMMUNICATIONS	500231	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	6.59
SPIRIT COMMUNICATIONS	500231	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	6.66
SPIRIT COMMUNICATIONS	500231	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	6.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	500231	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	6.86
SPIRIT COMMUNICATIONS	500231	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	6.96
SPIRIT COMMUNICATIONS	500231	C E WILLIAMS ACADEMIC MAGN - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	7.35
SPIRIT COMMUNICATIONS	500231	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	7.45
SPIRIT COMMUNICATIONS	500231	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	7.58
SPIRIT COMMUNICATIONS	500231	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	7.86
SPIRIT COMMUNICATIONS	500231	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	7.90
SPIRIT COMMUNICATIONS	500231	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	7.92
SPIRIT COMMUNICATIONS	500231	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	8.10
SPIRIT COMMUNICATIONS	500231	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	8.13
SPIRIT COMMUNICATIONS	500231	MEETING STREET ACD@BREN1 - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	8.13
SPIRIT COMMUNICATIONS	500231	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	8.17
SPIRIT COMMUNICATIONS	500231	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	8.19
SPIRIT COMMUNICATIONS	500231	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	8.77
SPIRIT COMMUNICATIONS	500231	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	9.40
SPIRIT COMMUNICATIONS	500231	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	9.44
SPIRIT COMMUNICATIONS	500231	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	9.71
SPIRIT COMMUNICATIONS	500231	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	9.75
SPIRIT COMMUNICATIONS	500231	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	9.78
SPIRIT COMMUNICATIONS	500231	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	9.98
SPIRIT COMMUNICATIONS	500231	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	10.74
SPIRIT COMMUNICATIONS	500231	ORANGE GROVE CHARTER ELM - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	10.86
SPIRIT COMMUNICATIONS	500231	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	10.88
SPIRIT COMMUNICATIONS	500231	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	11.16
SPIRIT COMMUNICATIONS	500231	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	11.69
SPIRIT COMMUNICATIONS	5180203	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	13.91
SPIRIT COMMUNICATIONS	500231	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	14.40
SPIRIT COMMUNICATIONS	500231	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	15.21

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SPIRIT COMMUNICATIONS	500231	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	15.31
SPIRIT COMMUNICATIONS	500231	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	17.21
SPIRIT COMMUNICATIONS	500231	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	19.26
SPIRIT COMMUNICATIONS	500231	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	20.79
SPIRIT COMMUNICATIONS	500231	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	20.98
SPIRIT COMMUNICATIONS	500231	ADVANCED STUDIES WEST ASH - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	21.04
SPIRIT COMMUNICATIONS	500231	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	21.08
SPIRIT COMMUNICATIONS	500231	ORANGE GROVE CHARTER ELM - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	21.13
SPIRIT COMMUNICATIONS	500231	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	22.27
SPIRIT COMMUNICATIONS	500231	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	23.06
SPIRIT COMMUNICATIONS	500231	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	23.09
SPIRIT COMMUNICATIONS	500231	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	24.63
SPIRIT COMMUNICATIONS	500231	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	26.61
SPIRIT COMMUNICATIONS	500231	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	26.93
SPIRIT COMMUNICATIONS	500231	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	32.63
SPIRIT COMMUNICATIONS	500231	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	34.40
SPIRIT COMMUNICATIONS	500231	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	37.64
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	39.39
SPIRIT COMMUNICATIONS	500231	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	40.02
SPIRIT COMMUNICATIONS	500231	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	55.76
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	304.42
SPIRIT COMMUNICATIONS	5180203	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	378.86
SPIRIT COMMUNICATIONS	500231	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	430.43
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	456.62
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	555.30
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	555.50
SPIRIT COMMUNICATIONS	500231	EARLY COLLEGE HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	986.53
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	12/19/2019	4,068.66

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SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/19/2019	4,068.66
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2019	477.02
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2019	483.92
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2019	491.74
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2019	558.90
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	12/05/2019	701.50
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	12/12/2019	491.51
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	12/12/2019	566.72
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	12/12/2019	573.85
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	12/12/2019	583.97
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	12/12/2019	632.96
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	12/12/2019	698.97
SSC SERVICE SOLUTIONS	GEN SERVICES - LABOR FOR WAREH	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	12/12/2019	22,377.72
SSC SERVICE SOLUTIONS	D2 STADIUM - TURF GROOMING FY2	DISTRICT 2 STADIUM	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	650.00
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/12/2019	146.59
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/12/2019	146.59
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	12/12/2019	522.14
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	12/12/2019	600.08
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/12/2019	608.93
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/12/2019	970.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	353.01
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	114.77
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	213.40
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	227.10
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	547.16
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	1,633.17
STATE DEPARTMENT OF EDUCATION	1001001-3900777 BAPTIST HILL	BAPTIST HILL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	12/05/2019	1,069.37
STATE DEPARTMENT OF EDUCATION	1001001-3900777 BAPTIST HILL	BAPTIST HILL HIGH	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	1,331.00

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STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/02/2019	162.73
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/12/2019	155.68
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/19/2019	157.19
STAYOVER LODGE	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2019	433.20
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	12/19/2019	382.37
EMPLOYEE REIMBURSEMENT	PERSONALIZED PENCILS	C E WILLIAMS ACADEMIC MAGN	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/19/2019	198.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	91.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	205.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	618.11
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	12/05/2019	175.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	106.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	1,014.18
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	30,219.20
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	73,787.50
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/19/2019	180.00
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2019	199.87
STUART J. CHAGRIN	CHESS CLUB CARIO	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	180.00
STUART J. CHAGRIN	CHESS CLUB-PINCKNEY	CHARLES PINCKNEY ELEMENT	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	300.00
STUART J. CHAGRIN	LAING CHESS CLUB	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	300.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/05/2019	122.96
SUE GALE	JV/VAR WANDO GIRLS LACROSSE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	100.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	100.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	250.00
SUMTER ADVERTISING COMPANY	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	4,346.39
SUMTER ADVERTISING COMPANY	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	1,444.25
SUN DOGZ DESIGN, LLC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	1,448.17
SUNBELT RENTALS, INC	VARIOUS SCHOOLS- HVAC RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	12/05/2019	1,615.84
SUNBELT RENTALS, INC	ELECTRICAL SHOP - RENTALS	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	12/12/2019	597.06

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SUNBELT RENTALS, INC	ELECTRICAL SHOP - RENTALS	ELECTRICAL SHOP	- RENT/LEASE	100 - GENERAL OPERATING	12/12/2019	3,247.30
SUNBELT RENTALS, INC	VARIOUS SCHOOLS- HVAC RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2019	909.26
SUNBELT RENTALS, INC	VARIOUS SCHOOLS- HVAC RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	12/19/2019	1,269.76
SUNBELT STAFFING, LLC	EDUCATIONAL/TRAINING SERVICES	ANGEL OAK ELEMENTARY	- INSTR SVS	203 - IDEA	12/05/2019	192.25
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	12/05/2019	2,601.18
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	12/05/2019	3,610.54
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	203 - IDEA	12/05/2019	3,936.82
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	203 - IDEA	12/05/2019	5,464.46
SUNBELT STAFFING, LLC	EDUCATIONAL/TRAINING SERVICES	MURRAY-LASAIN ELEMENAR'	- STUDENT SV	100 - GENERAL OPERATING	12/05/2019	10,000.00
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	12/12/2019	2,461.73
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	12/12/2019	2,735.26
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	12/12/2019	2,840.69
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	203 - IDEA	12/12/2019	3,725.77
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	203 - IDEA	12/12/2019	4,139.74
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	203 - IDEA	12/12/2019	4,299.31
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	12/19/2019	328.23
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	203 - IDEA	12/19/2019	496.77
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	GARRETT ACADEMY OF TECHN	- STUDENT SV	100 - GENERAL OPERATING	12/05/2019	1,650.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	GARRETT ACADEMY OF TECHN	- STUDENT SV	100 - GENERAL OPERATING	12/12/2019	1,677.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	GARRETT ACADEMY OF TECHN	- STUDENT SV	100 - GENERAL OPERATING	12/12/2019	2,062.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	GARRETT ACADEMY OF TECHN	- STUDENT SV	100 - GENERAL OPERATING	12/19/2019	742.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	GARRETT ACADEMY OF TECHN	- STUDENT SV	100 - GENERAL OPERATING	12/19/2019	2,021.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	291.15
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/05/2019	242.50
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/19/2019	170.17
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	DEER PARK MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	12/19/2019	104.40
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	DEER PARK MIDDLE SCHOOL	- OUT STATE	201 - TITLE I (84.010)	12/19/2019	139.79
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	12/05/2019	142.68

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SUSAN S. ROBERTS	DANCED EXPRESSED	JAMES IS HI COMMUNITY SCHC - INSTR SVS	855 - EXPANDED LEARNING	12/12/2019	1,247.75
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	HUMAN RESOURCES - IN STATE	100 - GENERAL OPERATING	12/12/2019	125.69
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES - IN STATE	100 - GENERAL OPERATING	12/19/2019	140.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	204.92
T Q CONSTRUCTORS INC	DUNSTON ES - BID AWARD RECOMME	MATILDA F DUNSTON ELEMENT - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	195,154.62
T Q CONSTRUCTORS INC	CAMP ROAD MS - BID AWARD RECOM	CAMP ROAD MIDDLE SCHOOL - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	1,456,876.80
T Q CONSTRUCTORS INC	LGBHS SITE PKG - BID RECOMMEND	LUCY G BECKHAM HIGH SCHOC - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/19/2019	185,729.69
T Q CONSTRUCTORS INC	DUNSTON ES - BID AWARD RECOMME	MATILDA F DUNSTON ELEMENT - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/19/2019	332,389.96
T Q CONSTRUCTORS INC	CAMP ROAD MS - BID AWARD RECOM	CAMP ROAD MIDDLE SCHOOL - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/19/2019	1,784,089.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	149.53
TAIWANA M JOHNSON	EDUCATIONAL/TRAINING SERVICES	MARY FORD ELEMENTARY - PRO/TECH S	201 - TITLE I (84.010)	12/05/2019	510.00
TAIWANA M JOHNSON	EDUCATIONAL/TRAINING SERVICES	MILITARY MAGNET ACADEMY - PRO/TECH S	201 - TITLE I (84.010)	12/05/2019	510.00
TAIWANA M JOHNSON	EDUCATIONAL/TRAINING SERVICES	ZUCKER MIDDLE SCHOOL - PRO/TECH S	201 - TITLE I (84.010)	12/05/2019	850.00
TAIWANA M JOHNSON	EDUCATIONAL/TRAINING SERVICES	ZUCKER MIDDLE SCHOOL - PRO/TECH S	201 - TITLE I (84.010)	12/19/2019	510.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON ELEMEN - IN STATE	100 - GENERAL OPERATING	12/12/2019	102.84
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	12/19/2019	131.78
TAPFIN PROCESS SOLUTIONS	CONST PROJECT MNGMT MOULTRIE E	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/05/2019	510.30
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT DUNST	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/05/2019	595.35
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT STONO	TECHNOLOGY & INFORMATION - TECH P SVS	574 - ONE CENT SALES TAX	12/05/2019	1,020.60
TAPFIN PROCESS SOLUTIONS	BURNS CONST PROJ MGT.	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/05/2019	1,105.65
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/05/2019	1,190.70
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/05/2019	2,721.60
TAPFIN PROCESS SOLUTIONS	DATABASE PROJECT ADMINISTRATOR	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	12/05/2019	4,200.00
TAPFIN PROCESS SOLUTIONS	CAMP ROAD MS PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/05/2019	4,422.60
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/05/2019	4,592.70
TAPFIN PROCESS SOLUTIONS	SALES TX PM- MTE SUPPORT	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/05/2019	8,190.00
TAPFIN PROCESS SOLUTIONS	CONST PROJECT MNGMT MOULTRIE E	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	255.15
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT DUNST	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	425.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	935.55
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	2,296.35
TAPFIN PROCESS SOLUTIONS	DATABASE PROJECT ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/12/2019	4,200.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	4,252.50
TAPFIN PROCESS SOLUTIONS	CAMP ROAD MS PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	4,507.65
TAPFIN PROCESS SOLUTIONS	SALES TX PM- MTE SUPPORT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	6,384.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SPRINGFIELD ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	12/05/2019	160.08
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	12/19/2019	107.07
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/05/2019	144.87
TARGET	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	500.00
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	12/05/2019	171.89
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/05/2019	301.49
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	12/05/2019	366.31
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/05/2019	881.04
TEACHER CREATED MATERIALS	MARY FORD STAFF DEVELOPMENT	MARY FORD ELEMENTARY	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	12/05/2019	16,000.00
TEACHER CREATED MATERIALS	MARY FORD STAFF DEVELOPMENT	MARY FORD ELEMENTARY	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	12/05/2019	22,000.00
TEACHER CREATED MATERIALS	MARY FORD STAFF DEVELOPMENT	MARY FORD ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	12/12/2019	1,253.24
TECHNOLOGY SOLUTIONS OF CHARLESTON	JAMES B EDWARDS COPS FUND	GOV JAMES B EDWARDS ELEM	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	105.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	BELLE HALL ACC	BELLE HALL ELEMENTARY	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	210.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	JAMES B EDWARDS COPS FUND	GOV JAMES B EDWARDS ELEM	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	346.62
TECHNOLOGY SOLUTIONS OF CHARLESTON	CARIO - MAIN ENTRANCE-GRANT	CARIO MIDDLE	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	12/05/2019	615.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	BELLE HALL ACC	BELLE HALL ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	693.24
TECHNOLOGY SOLUTIONS OF CHARLESTON	BUIST - MAIN ENTRANCE - GRANT	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	12/05/2019	1,195.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	MEMMINGER MAIN ENTRANCE - GRAN	MEMMINGER ELEMENTARY	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	12/05/2019	1,250.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	FRIERSON - MAIN ENTRANCE-GRANT	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	12/05/2019	1,355.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	MT. ZION-MAIN ENTRANCE-GRANT	MT ZION ELEMENTARY	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	12/05/2019	1,355.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CARIO - MAIN ENTRANCE-GRANT	CARIO MIDDLE	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	12/05/2019	2,499.37
TECHNOLOGY SOLUTIONS OF CHARLESTON	BURKE CTE (LOBBY) - ACCESS CON	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	12/05/2019	3,332.17

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TECHNOLOGY SOLUTIONS OF CHARLESTON	DUNSTON ES AIPHONE	MATILDA F DUNSTON ELEMENT - SECUR/SURV	584 - SPRING BAN SERIES 2015C	12/05/2019	4,602.73
TECHNOLOGY SOLUTIONS OF CHARLESTON	BUIST - MAIN ENTRANCE - GRANT	BUIST ACADEMY ELEMENTARY - SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	12/05/2019	5,549.19
TECHNOLOGY SOLUTIONS OF CHARLESTON	MEMMINGER MAIN ENTRANCE - GRAN	MEMMINGER ELEMENTARY - SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	12/05/2019	5,773.73
TECHNOLOGY SOLUTIONS OF CHARLESTON	MT. ZION-MAIN ENTRANCE-GRANT	MT ZION ELEMENTARY - SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	12/05/2019	6,181.39
TECHNOLOGY SOLUTIONS OF CHARLESTON	FRIERSON - MAIN ENTRANCE-GRANT	EDITH FRIERSON ELEMENTARY - SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	12/05/2019	6,440.81
TECHNOLOGY SOLUTIONS OF CHARLESTON	MITCHELL MAIN ENTRANCE - GRANT	JULIAN MITCHELL ELEMENTARY - PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	12/12/2019	105.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	MITCHELL MAIN ENTRANCE - GRANT	JULIAN MITCHELL ELEMENTARY - SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	12/12/2019	346.62
TECHNOLOGY SOLUTIONS OF CHARLESTON	CHARLESTON PROGRESSIVE - GRANT	CHARLESTON PROGRESSIVE S - PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	12/12/2019	1,355.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	HAUT GAP - MAIN ENTRANCE - GRA	HAUT GAP MIDDLE - PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	12/12/2019	1,355.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CHARLESTON PROGRESSIVE - GRANT	CHARLESTON PROGRESSIVE S - SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	12/12/2019	6,023.34
TECHNOLOGY SOLUTIONS OF CHARLESTON	HAUT GAP - MAIN ENTRANCE - GRA	HAUT GAP MIDDLE - SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	12/12/2019	6,440.81
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	12/12/2019	282.52
TEMPLEFIT	COLLABORATIVE ENRICHMENT TEMPL	MARY FORD ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/05/2019	435.00
TEMPLEFIT	COLLABORATIVE ENRICHMENT TEMPL	SANDERS-CLYDE ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/05/2019	435.00
TEMPLEFIT	21st CENTURY TEMPLE FITT	ANGEL OAK ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/05/2019	800.00
TEMPLEFIT	21st CENTURY TEMPLE FITT	ANGEL OAK ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/19/2019	460.00
TENNESSEE BANKRUPTCY COURT	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	12/12/2019	247.20
EMPLOYEE REIMBURSEMENT	MILEAGE	DANIEL JENKINS ACADEMY - IN STATE	100 - GENERAL OPERATING	12/05/2019	130.21
TERRACE THEATRE CINEMAS INC	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	800.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES - IN STATE	100 - GENERAL OPERATING	12/12/2019	122.96
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES - IN STATE	100 - GENERAL OPERATING	12/19/2019	138.97
TERRY ELIZABETH CHERRY	IAGC PERFORMANCE	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	210.00
THE CITADEL	COLLABORATIVE ENRICHMENT THE C	SANDERS-CLYDE ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/05/2019	288.00
THE CITADEL	COLLABORATIVE ENRICHMENT THE C	SANDERS-CLYDE ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/05/2019	720.00
THE CITADEL	Use of Johnson Hagood Stadium	CAPITAL IMPROVEMENT - RENT/LEASE	100 - GENERAL OPERATING	12/19/2019	2,500.00
THE DBQ COMPANY	SOFTWARE	STONO PARK ELEMENTARY - SOFTWARE	238 - TITLE 1 SUPPORT SCHS	12/12/2019	3,018.75
THE FOOTLIGHT PLAYERS INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	357.50
THE NEW WILDERNESS WAY, INC	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	226.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
THE NEW WILDERNESS WAY, INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	950.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	12/12/2019	110.78
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/12/2019	127.02
THEODORE RYAN BROWN	ST JOHNS FOOTBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	120.00
THEODORE RYAN BROWN	ST JOHNS PARADE -CK#10560	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	120.00
THEODORE RYAN BROWN	WAHS BASKETBALL VS CANE BAY	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	120.00
THEODORE RYAN BROWN	WAHS BASKETBALL VS WANDO	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	120.00
THEODORE RYAN BROWN	WAHS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	120.00
THEODORE RYAN BROWN	WAHS BASKETBALL VS BEAUFORT	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PEPPERHILL ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	12/05/2019	106.30
THOMAS & DENZINGER ARCHITECTS PA	LADSON - FIRE HYDRANT 2 CD/PER	LADSON ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	1,347.50
THOMAS & DENZINGER ARCHITECTS PA	LADSON - HVAC CA	LADSON ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	4,088.65
THOMAS & DENZINGER ARCHITECTS PA	MIDLAND PARK - ROOF A&E	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	593 - 8% GO BAN 2018A	12/12/2019	10,509.80
THOMAS & DENZINGER ARCHITECTS PA	MIDLAND PARK - ROOF A&E	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	593 - 8% GO BAN 2018A	12/12/2019	19,646.59
THOMAS A BEDELL JR	WAHS BASKETBALL VS CANE BAY	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	120.00
THOMAS A BEDELL JR	WAHS BASKETBALL VS WANDO	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	120.00
THOMAS A BEDELL JR	WAHS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	120.00
THOMAS A BEDELL JR	WAHS BASKETBALL VS JICHS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	120.00
THOMAS A BONAVITA III	AUDIO/VISUAL BREAK/FIX AS NEED	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/19/2019	1,132.59
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	12/02/2019	103,172.19
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	12/12/2019	102,355.38
TIM DASHER	BOARD MEETING	COMMUNICATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2019	120.00
TIM DASHER	D10 BOARD MEETING	COMMUNICATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2019	120.00
TIM DASHER	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	12/05/2019	128.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	12/05/2019	168.55
TINA SCALES	WEST ASHLEY HEAD START SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	120.00
TINA SCALES	WEST ASHLEY HEAD START-SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2019	120.00

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TINA SCALES	WEST ASHLEY HEAD START SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2019	120.00
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	VIDEO SERVICES	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DISTRICT 4 CONSTITUENT OFFI	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MCNAIR BUILDING	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CHILD & FAMILY DEVELOPMENT	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTH CHARLESTON ELEMEN	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTH CHAS CREATIVE ARTS E	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MALCOLM C HURSEY ELEMENT	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MATILDA F DUNSTON ELEMENT	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MIDLAND PARK PRIMARY SCHC	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DEER PARK MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MEETING STREET ACD@BREN	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTHWOODS MIDDLE SCHOC	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MORNINGSIDE MIDDLE	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MILITARY MAGNET ACADEMY	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CHAS COUNTY SCHOOL OF THI	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	GARRETT ACADEMY OF TECHN	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTH CHARLESTON HIGH	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ACADEMIC MAGNET HIGH SCH	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DANIEL JENKINS ACADEMY	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LIBERTY HILL ACADEMY	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MEETING ST. ELEM. AT BURNS	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DISTRICT 10 CONSTITUENT OFI	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	STONO PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MONTESSORI COMMUNITY SCH	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DRAYTON HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	C E WILLIAMS ACADEMIC MAGN	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ADVANCED STUDIES WEST ASH	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ST ANDREWS MIDDLE	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	WA HEAD START	- TRASH	100 - GENERAL OPERATING	12/05/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	PLANT OPERATIONS	- TRASH	100 - GENERAL OPERATING	12/05/2019	93.16
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTH CHARLESTON ELEMEN	- TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTH CHAS CREATIVE ARTS E	- TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MALCOLM C HURSEY ELEMENT	- TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	12/12/2019	46.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MATILDA F DUNSTON ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	HUNLEY PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	A C CORCORAN ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MIDLAND PARK PRIMARY SCHOOL - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	DEER PARK MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MARY FORD ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	PEPPERHILL ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MEETING STREET ACADEMY @ BURN - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	NORTHWOODS MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MORNINGSIDE MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MILITARY MAGNET ACADEMY - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	ZUCKER MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	CHAS COUNTY SCHOOL OF THE ARTS - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	GARRETT ACADEMY OF TECHNOLOGY - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	NORTH CHARLESTON HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	R B STALL HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	DANIEL JENKINS ACADEMY - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	LIBERTY HILL ACADEMY - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MEETING ST. ELEMENTARY AT BURNS - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	ST ANDREWS ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	STONO PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	OAKLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	ASHLEY RIVER ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	SPRINGFIELD ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	DRAYTON HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	C E WILLIAMS ACADEMIC MAGNET - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	ADVANCED STUDIES WEST ASHLEY - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	WEST ASHLEY HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	12/12/2019	46.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	WA HEAD START	- TRASH	100 - GENERAL OPERATING	12/12/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	PLANT OPERATIONS	- TRASH	100 - GENERAL OPERATING	12/12/2019	93.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	136.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2019	5.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2019	37.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/20/2019	100.37
TONY DANIELS	WEST ASHLEY HEAD START SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	120.00
TONY DANIELS	WEST ASHLEY HEAD START-SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2019	240.00
TONY DANIELS	WEST ASHLEY HEAD START SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2019	360.00
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	12/12/2019	2,926.16
EMPLOYEE REIMBURSEMENT	STEM SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/05/2019	181.79
EMPLOYEE REIMBURSEMENT	PLTW SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/12/2019	207.02
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	12/19/2019	175.32
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	12/05/2019	140.19
EMPLOYEE REIMBURSEMENT	ST. LOUIS, MO	CAREER & TECHNOLOGY EDUC	- OUT STATE	207 - VOC ED / CATE (84.048)	12/19/2019	171.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	148.06
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	12/12/2019	598.90
TRENT WEATHERS	ST JOHNS FOOTBALL VS CMS	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	120.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	HUNLEY PARK ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	17.68
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	E COOPER MONTESSORI CHAR	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	18.22
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	31.54
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	31.82
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	35.83
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	58.18
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ST JOHN'S HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	58.46
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	HAUT GAP MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	84.96
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	A C CORCORAN ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	124.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	PEPPERHILL ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	138.10
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	151.70
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	R B STALL HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	193.34
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	218.02
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MORNINGSIDE MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	218.02
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	LADSON ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	231.62
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	234.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	JANE EDWARDS ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	239.31
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	247.35
TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC CLEANING	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	12/05/2019	290.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	294.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	294.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MT ZION ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	296.24
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MEETING STREET ACD@BREN	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	339.58
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	373.57
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	JAMES ISLAND MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	438.22
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	441.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	493.70
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	DANIEL JENKINS ACADEMY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	509.80
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	JANE EDWARDS ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	534.60
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	588.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	CHARLESTON PROGRESSIVE S	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	588.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	588.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	588.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MARY FORD ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	680.75
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	SULLIVAN'S ISLAND ELEMENTAI	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	765.67
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	BELLE HALL ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	770.78
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	772.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	DANIEL JENKINS ACADEMY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	792.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	BRIDGE VIEW DRIVE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	856.44
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	977.32
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	1,053.47
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MT PLEASANT ACADEMY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	1,057.89
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	1,089.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	1,100.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	HARBOR VIEW ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	1,105.93
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ANGEL OAK ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	1,108.02
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	W B GOODWIN ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	1,127.67
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	LAUREL HILL PRIMARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	1,133.02
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	1,261.60
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	W B GOODWIN ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	1,386.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	1,552.27
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	MARY FORD ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	1,584.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNUAL	HARBOR VIEW ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNUAL	SPRINGFIELD ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	1,805.66
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MILITARY MAGNET ACADEMY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	1,821.29
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	HARBOR VIEW ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	1,940.40
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MOULTRIE MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	2,018.94
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	BRIDGE VIEW DRIVE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	2,039.40
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	CHARLES PINCKNEY ELEMENT/	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	2,097.60
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	GARRETT ACADEMY OF TECHN	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	2,166.55
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	CARIO MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	2,290.81
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	2,739.17
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	GARRETT ACADEMY OF TECHN	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	2,970.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	BURKE HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	3,084.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNUAL	CAROLINA PARK ES	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	3,560.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNUAL	MONTESSORI COMMUNITY SCH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	3,560.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	DRAYTON HALL ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	3,903.06
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/05/2019	4,328.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	WANDO HIGH SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	5,645.51
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	DISTRICT 4 CONSTITUENT OFFI	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	47.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	SPRINGFIELD ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	352.50
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	441.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	MONTESSORI COMMUNITY SCH	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	441.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	441.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	SULLIVAN'S ISLAND ELEMENTAI	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	588.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	HARBOR VIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	588.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	NORTH CHARLESTON ELEMEN	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	681.50
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	BRIDGE VIEW DRIVE	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	807.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	R B STALL HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	1,269.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNUAL	BRIDGE VIEW DRIVE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	2,080.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNUAL	CHICORA ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	2,080.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNUAL	MEMMINGER ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	2,080.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	2,253.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	PINEHURST ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	2,467.50
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	WANDO HIGH SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	2,679.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	3,668.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	NORTH CHARLESTON HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	4,042.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNUAL	WANDO HIGH SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	4,160.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	4,578.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	4,915.00
TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC CLEANING	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	12/19/2019	1,870.00
TRIFECTA NETWORKS, LLC	ST JOHNS TR'S	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	280.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	12/12/2019	128.06
TROLLEYS INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	6,018.75
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOLS	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	1,008.17
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOLS	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	1,566.40
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOLS	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	1,677.65
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOLS	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	3,387.37
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOLS	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	1,981.01
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROVIDENT		- TRUST/UNUM	100 - GENERAL OPERATING	12/05/2019	205,345.60
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROVIDENT		- TRUST/UNUM	100 - GENERAL OPERATING	12/05/2019	206,566.64
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROVIDENT		- TRUST/UNUM	100 - GENERAL OPERATING	12/19/2019	205,461.35
TURNITIN, LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	2,710.00
TWO REVOLUTIONS LLC	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	844 - MISC DONATIONS	12/12/2019	6,187.50
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/12/2019	113.80
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/12/2019	129.05
UNITED STATES DEPARTMENT OF EDUCATION	GARNISHMENTS		- GARNISHMENTS	100 - GENERAL OPERATING	12/02/2019	6,796.30
UNITED STATES DEPARTMENT OF EDUCATION	GARNISHMENTS		- GARNISHMENTS	100 - GENERAL OPERATING	12/12/2019	6,540.40
UNITED STATES DEPARTMENT OF EDUCATION	GARNISHMENTS		- GARNISHMENTS	100 - GENERAL OPERATING	12/19/2019	7,624.99
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	12/02/2019	1,165.42
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	12/12/2019	1,215.42
UNIVERSITY OF FL LEADERSHIP & INNOVATION	EDUCATIONAL/TRAINING SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	397 - AID TO DISTRICTS	12/05/2019	87,500.00
UNIVERSITY OF FL LEADERSHIP & INNOVATION	READING BY 3RD GRANT YEAR 3	CHILD DEV OFFICE	- INSTR PROG	801 - TUW READING BY THIRD GRADE	12/19/2019	2,000.00
UNIVERSITY OF GEORGIA	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	247.00
UNIVERSITY OF GEORGIA	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	480.00
UNIVERSITY OF GEORGIA	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	2,901.00
UNUMPROVIDENT CORPORATION	PLAN#E-08528802		- TRUST/UNUM	100 - GENERAL OPERATING	12/02/2019	5,212.22
UNUMPROVIDENT CORPORATION	PLAN#E-08528802		- TRUST/UNUM	100 - GENERAL OPERATING	12/12/2019	5,207.11
UPS	4002EW	STONO PARK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	12/05/2019	12.56
UPS	4002EW	BURKE HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	12/05/2019	12.56

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UPS	4002EW	MOULTRIE MIDDLE	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	12/05/2019	12.56
UPS	4002EW	E A BURNS ELEMENTARY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	12/05/2019	12.56
UPS	4002EW	CAS-NORTH CHARLESTON	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	12/05/2019	12.56
UPS	4002EW	ADVANCED STUDIES WEST ASH	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	12/05/2019	12.56
UPS	4002EW	FACILITY MAINTENANCE	- POSTAGE	100 - GENERAL OPERATING	12/05/2019	12.66
UPS	4002EW	PINEHURST ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	12/05/2019	15.58
UPS	4002EW	STONO PARK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	12/12/2019	10.54
UPS	4002EW	E A BURNS ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	10.54
UPS	4002EW	MATILDA F DUNSTON ELEMENT	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	10.54
UPS	4002EW	ADVANCED STUDIES WEST ASH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	10.54
UPS	4002EW	HAUT GAP MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	10.54
UPS	4002EW	CAMP ROAD MIDDLE SCHOOL	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	13.49
UPS	4002EW	CAS-NORTH CHARLESTON	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	35.51
US FOODS	Food Services	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	107.30
US FOODS	Food Services	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	108.35
US FOODS	Food Services	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	117.54
US FOODS	Food Services	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	124.17
US FOODS	Food Services	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	124.72
US FOODS	Food Services	GARRETT ACADEMY OF TECHN	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	124.94
US FOODS	Food Services	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	129.15
US FOODS	Food Services	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	157.21
US FOODS	Food Services	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	163.70
US FOODS	Food Services	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	166.40
US FOODS	Food Services	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	167.72
US FOODS	Food Services	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	174.19
US FOODS	Food Services	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	177.12
US FOODS	Food Services	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	179.34
US FOODS	Food Services	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	184.65

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	185.98
US FOODS	Food Services	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	189.89
US FOODS	Food Services	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	193.67
US FOODS	Food Services	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	197.89
US FOODS	Food Services	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	208.11
US FOODS	Food Services	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	214.28
US FOODS	SUPPLIES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	218.96
US FOODS	Food Services	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	220.50
US FOODS	Food Services	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	223.41
US FOODS	Food Services	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	230.89
US FOODS	Food Services	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	238.47
US FOODS	Food Services	CHARLES PINCKNEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	246.34
US FOODS	Food Services	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	250.88
US FOODS	Food Services	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	251.58
US FOODS	Food Services	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	257.21
US FOODS	Food Services	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	258.13
US FOODS	Food Services	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	259.58
US FOODS	Food Services	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	259.70
US FOODS	Food Services	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	261.36
US FOODS	Food Services	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	264.28
US FOODS	Food Services	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	265.54
US FOODS	Food Services	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	274.84
US FOODS	Food Services	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	281.08
US FOODS	Food Services	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	284.57
US FOODS	Food Services	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	286.22
US FOODS	Food Services	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	289.19
US FOODS	Food Services	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	289.54
US FOODS	Food Services	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	295.69

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US FOODS	Food Services	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	300.24
US FOODS	Food Services	CHARLES PINCKNEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	303.36
US FOODS	Food Services	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	305.54
US FOODS	Food Services	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	313.39
US FOODS	Food Services	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	317.91
US FOODS	Food Services	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	325.39
US FOODS	Food Services	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	331.49
US FOODS	Food Services	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	333.16
US FOODS	Food Services	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	336.83
US FOODS	Food Services	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	339.52
US FOODS	Food Services	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	340.92
US FOODS	Food Services	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	344.32
US FOODS	Food Services	CHARLES PINCKNEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	350.51
US FOODS	Food Services	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	366.18
US FOODS	Food Services	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	382.14
US FOODS	Food Services	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	385.50
US FOODS	Food Services	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	390.39
US FOODS	Food Services	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	394.54
US FOODS	Food Services	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	403.71
US FOODS	Food Services	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	408.79
US FOODS	Food Services	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	419.88
US FOODS	Food Services	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	420.05
US FOODS	Food Services	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	431.39
US FOODS	Food Services	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	453.53
US FOODS	Food Services	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	456.58
US FOODS	Food Services	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	487.10
US FOODS	Food Services	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	497.92
US FOODS	Food Services	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	502.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	512.35
US FOODS	Food Services	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	544.71
US FOODS	Food Services	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	548.90
US FOODS	Food Services	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	575.08
US FOODS	Food Services	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	576.34
US FOODS	Food Services	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	581.84
US FOODS	Food Services	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	596.27
US FOODS	Food Services	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	598.19
US FOODS	Food Services	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	598.91
US FOODS	Food Services	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	641.97
US FOODS	Food Services	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	642.81
US FOODS	Food Services	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	653.59
US FOODS	Food Services	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	656.21
US FOODS	Food Services	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	672.73
US FOODS	Food Services	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	707.25
US FOODS	Food Services	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	715.11
US FOODS	Food Services	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	722.35
US FOODS	Food Services	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	723.58
US FOODS	Food Services	MEETING STREET ACD@BRENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	724.16
US FOODS	Food Services	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	725.49
US FOODS	Food Services	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	728.00
US FOODS	Food Services	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	755.29
US FOODS	Food Services	ADVANCED STUDIES WEST ASH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	763.81
US FOODS	Food Services	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	772.56
US FOODS	Food Services	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	775.04
US FOODS	Food Services	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	781.73
US FOODS	Food Services	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	800.91
US FOODS	Food Services	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	814.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	845.39
US FOODS	Food Services	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	929.07
US FOODS	Food Services	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	929.68
US FOODS	Food Services	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	980.72
US FOODS	Food Services	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	1,011.09
US FOODS	Food Services	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	1,026.64
US FOODS	Food Services	GARRETT ACADEMY OF TECHN	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	1,040.78
US FOODS	Food Services	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	1,062.33
US FOODS	Food Services	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/05/2019	1,068.38
US FOODS	Food Services	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	1,196.42
US FOODS	Food Services	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	1,219.96
US FOODS	Food Services	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	1,240.17
US FOODS	Food Services	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	1,403.21
US FOODS	Food Services	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	1,513.15
US FOODS	Food Services	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	1,534.52
US FOODS	Food Services	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	1,583.57
US FOODS	Food Services	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	1,612.34
US FOODS	Food Services	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	1,641.28
US FOODS	Food Services	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	1,674.14
US FOODS	Food Services	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	1,721.30
US FOODS	Food Services	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	1,750.60
US FOODS	Food Services	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	1,822.88
US FOODS	Food Services	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	1,923.25
US FOODS	Food Services	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	1,972.02
US FOODS	Food Services	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	1,974.71
US FOODS	Food Services	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	2,044.40
US FOODS	Food Services	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	2,053.97
US FOODS	Food Services	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	2,093.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	2,113.38
US FOODS	Food Services	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	2,137.59
US FOODS	Food Services	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	2,140.35
US FOODS	Food Services	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	2,187.07
US FOODS	Food Services	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	2,233.29
US FOODS	Food Services	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	2,237.67
US FOODS	Food Services	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	2,276.81
US FOODS	Food Services	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	2,308.71
US FOODS	Food Services	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	2,380.45
US FOODS	Food Services	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	2,393.24
US FOODS	Food Services	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	2,393.81
US FOODS	Food Services	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	2,428.91
US FOODS	Food Services	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	2,439.22
US FOODS	Food Services	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	2,449.02
US FOODS	Food Services	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	2,487.75
US FOODS	Food Services	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	2,521.77
US FOODS	Food Services	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	2,558.32
US FOODS	Food Services	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	2,566.82
US FOODS	Food Services	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	2,578.13
US FOODS	Food Services	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	2,651.52
US FOODS	Food Services	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	2,678.72
US FOODS	Food Services	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	2,697.94
US FOODS	Food Services	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	2,711.24
US FOODS	Food Services	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	2,765.02
US FOODS	Food Services	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	2,779.01
US FOODS	Food Services	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	2,786.99
US FOODS	Food Services	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	2,787.47
US FOODS	Food Services	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	2,788.11

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	2,794.77
US FOODS	Food Services	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	2,837.94
US FOODS	Food Services	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	2,869.85
US FOODS	Food Services	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	2,888.83
US FOODS	Food Services	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	2,979.58
US FOODS	Food Services	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	2,987.07
US FOODS	Food Services	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	3,027.66
US FOODS	Food Services	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	3,119.18
US FOODS	Food Services	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	3,146.50
US FOODS	Food Services	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	3,150.80
US FOODS	Food Services	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	3,163.17
US FOODS	Food Services	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	3,225.66
US FOODS	Food Services	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	3,253.08
US FOODS	Food Services	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	3,284.52
US FOODS	Food Services	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	3,361.69
US FOODS	Food Services	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	3,413.73
US FOODS	Food Services	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	3,465.10
US FOODS	Food Services	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	3,470.23
US FOODS	Food Services	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	3,565.73
US FOODS	Food Services	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	3,594.54
US FOODS	Food Services	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	3,626.58
US FOODS	Food Services	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	3,640.14
US FOODS	Food Services	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	3,714.49
US FOODS	Food Services	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	3,823.54
US FOODS	Food Services	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	4,017.76
US FOODS	Food Services	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	4,081.56
US FOODS	Food Services	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	4,086.05
US FOODS	Food Services	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	4,237.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	4,301.10
US FOODS	Food Services	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	4,334.64
US FOODS	Food Services	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	4,397.94
US FOODS	Food Services	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	4,868.26
US FOODS	Food Services	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	5,179.00
US FOODS	Food Services	ADVANCED STUDIES WEST ASH	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	5,332.25
US FOODS	Food Services	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	5,891.22
US FOODS	Food Services	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	6,060.64
US FOODS	Food Services	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	7,518.67
US FOODS	Food Services	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	9,563.65
US FOODS	Food Services	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/05/2019	11,422.17
US FOODS	Food Services	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	30.61
US FOODS	Food Services	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	100.46
US FOODS	Food Services	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	107.32
US FOODS	Food Services	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	123.32
US FOODS	Food Services	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	124.93
US FOODS	Food Services	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	128.59
US FOODS	Food Services	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	140.00
US FOODS	Food Services	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	150.87
US FOODS	Food Services	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	153.72
US FOODS	Food Services	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	159.84
US FOODS	Food Services	C E WILLIAMS ACADEMIC MAGN	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	161.57
US FOODS	Food Services	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	171.54
US FOODS	Food Services	CHAS MATH & SCIENCE CHART	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	172.62
US FOODS	Food Services	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	175.00
US FOODS	Food Services	SULLIVAN'S ISLAND ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	177.48
US FOODS	Food Services	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	178.02
US FOODS	Food Services	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	183.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	190.83
US FOODS	Food Services	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	195.82
US FOODS	Food Services	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	207.93
US FOODS	Food Services	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	209.76
US FOODS	Food Services	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	217.08
US FOODS	Food Services	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	220.42
US FOODS	Food Services	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	222.02
US FOODS	Food Services	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	242.06
US FOODS	Food Services	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	242.17
US FOODS	Food Services	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	261.23
US FOODS	Food Services	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	272.23
US FOODS	Food Services	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	282.86
US FOODS	Food Services	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	282.99
US FOODS	Food Services	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	284.02
US FOODS	Food Services	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	288.93
US FOODS	Food Services	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	292.15
US FOODS	Food Services	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	329.86
US FOODS	Food Services	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	335.10
US FOODS	Food Services	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	337.00
US FOODS	Food Services	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	340.79
US FOODS	Food Services	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	346.37
US FOODS	Food Services	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	355.01
US FOODS	Food Services	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	360.49
US FOODS	Food Services	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	377.84
US FOODS	Food Services	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	385.26
US FOODS	Food Services	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	396.95
US FOODS	Food Services	MURRAY-LASAINE ELEMENTAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	414.86
US FOODS	Food Services	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	431.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	433.06
US FOODS	Food Services	C E WILLIAMS ACADEMIC MAGN - SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	440.21
US FOODS	Food Services	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	461.93
US FOODS	Food Services	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	468.03
US FOODS	Food Services	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	487.09
US FOODS	Food Services	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	492.42
US FOODS	Food Services	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	513.56
US FOODS	Food Services	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	529.38
US FOODS	Food Services	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	531.20
US FOODS	Food Services	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	557.37
US FOODS	Food Services	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	557.49
US FOODS	Food Services	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	557.91
US FOODS	Food Services	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	578.62
US FOODS	Food Services	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	582.90
US FOODS	Food Services	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	587.08
US FOODS	Food Services	MURRAY-LASAINE ELEMENTAR' - SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	597.22
US FOODS	Food Services	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	606.36
US FOODS	Food Services	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	610.75
US FOODS	Food Services	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	624.07
US FOODS	Food Services	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	657.63
US FOODS	Food Services	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	667.47
US FOODS	Food Services	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	745.48
US FOODS	Food Services	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	755.01
US FOODS	Food Services	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	760.35
US FOODS	Food Services	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	760.66
US FOODS	Food Services	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	767.43
US FOODS	Food Services	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	782.17
US FOODS	Food Services	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	811.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/12/2019	889.87
US FOODS	Food Services	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	924.33
US FOODS	Food Services	CHAS COUNTY SCHOOL OF THE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	928.58
US FOODS	Food Services	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	1,122.66
US FOODS	Food Services	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	1,236.26
US FOODS	Food Services	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	1,242.01
US FOODS	Food Services	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	1,242.92
US FOODS	Food Services	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	1,314.79
US FOODS	Food Services	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	1,331.88
US FOODS	Food Services	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	1,367.65
US FOODS	Food Services	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	1,372.27
US FOODS	Food Services	MURRAY-LASAINE ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	1,383.32
US FOODS	Food Services	C E WILLIAMS ACADEMIC MAGN	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	1,485.03
US FOODS	Food Services	MURRAY-LASAINE ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	1,536.46
US FOODS	Food Services	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	1,556.72
US FOODS	Food Services	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	1,609.22
US FOODS	Food Services	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	1,673.03
US FOODS	Food Services	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	1,743.87
US FOODS	Food Services	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	1,850.59
US FOODS	Food Services	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	1,859.98
US FOODS	Food Services	C E WILLIAMS ACADEMIC MAGN	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	1,991.33
US FOODS	Food Services	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	2,055.56
US FOODS	Food Services	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	2,284.30
US FOODS	Food Services	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	2,324.81
US FOODS	Food Services	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	2,350.03
US FOODS	Food Services	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	2,401.89
US FOODS	Food Services	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	2,466.90
US FOODS	Food Services	MAMIE P WHITESIDES ELEMEN'	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	2,649.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	2,660.16
US FOODS	Food Services	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	2,689.38
US FOODS	Food Services	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	2,699.66
US FOODS	Food Services	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	2,701.22
US FOODS	Food Services	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	2,749.40
US FOODS	Food Services	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	2,771.40
US FOODS	Food Services	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	2,847.80
US FOODS	Food Services	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	2,945.67
US FOODS	Food Services	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	2,946.31
US FOODS	Food Services	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	2,994.41
US FOODS	Food Services	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	3,028.90
US FOODS	Food Services	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	3,159.99
US FOODS	Food Services	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	3,215.17
US FOODS	Food Services	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	3,504.10
US FOODS	Food Services	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	3,536.79
US FOODS	Food Services	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	3,696.26
US FOODS	Food Services	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	3,756.18
US FOODS	Food Services	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	3,780.52
US FOODS	Food Services	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	3,995.80
US FOODS	Food Services	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	4,134.58
US FOODS	Food Services	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	4,144.57
US FOODS	Food Services	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	4,154.53
US FOODS	Food Services	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	4,586.05
US FOODS	Food Services	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	4,679.88
US FOODS	Food Services	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	4,782.26
US FOODS	Food Services	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	4,964.85
US FOODS	Food Services	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	5,463.98
US FOODS	Food Services	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	5,542.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	5,618.80
US FOODS	Food Services	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	5,862.46
US FOODS	Food Services	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	6,088.84
US FOODS	Food Services	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	6,671.92
US FOODS	Food Services	CHAS COUNTY SCHOOL OF THE	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	8,066.78
US FOODS	Food Services	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/12/2019	8,103.56
US FOODS	Food Services	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	107.01
US FOODS	Food Services	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	122.50
US FOODS	Food Services	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	127.05
US FOODS	Food Services	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	137.25
US FOODS	SUPPLIES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	140.00
US FOODS	Food Services	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	140.00
US FOODS	Food Services	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	140.00
US FOODS	Food Services	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	140.00
US FOODS	Food Services	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	141.05
US FOODS	Food Services	CHAS MATH & SCIENCE CHART	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	156.23
US FOODS	Food Services	MAMIE P WHITESIDES ELEMEN'	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	160.93
US FOODS	Food Services	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	163.88
US FOODS	Food Services	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	165.79
US FOODS	Food Services	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	174.21
US FOODS	Food Services	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	175.46
US FOODS	Food Services	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	175.78
US FOODS	Food Services	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	180.28
US FOODS	Food Services	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	185.55
US FOODS	Food Services	SULLIVAN'S ISLAND ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	192.02
US FOODS	Food Services	GARRETT ACADEMY OF TECHN	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	204.48
US FOODS	Food Services	MURRAY-LASAINÉ ELEMENTAR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	221.92
US FOODS	Food Services	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	228.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	229.20
US FOODS	Food Services	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	233.61
US FOODS	Food Services	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	237.36
US FOODS	Food Services	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	239.40
US FOODS	Food Services	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	245.73
US FOODS	Food Services	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	250.25
US FOODS	Food Services	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	251.69
US FOODS	Food Services	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	256.45
US FOODS	Food Services	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	256.80
US FOODS	Food Services	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	262.65
US FOODS	Food Services	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	264.72
US FOODS	Food Services	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	270.19
US FOODS	Food Services	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	279.20
US FOODS	Food Services	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	283.35
US FOODS	Food Services	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	291.88
US FOODS	Food Services	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	296.36
US FOODS	Food Services	SULLIVAN'S ISLAND ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	304.51
US FOODS	Food Services	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	313.71
US FOODS	Food Services	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	325.37
US FOODS	Food Services	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	326.93
US FOODS	Food Services	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	340.96
US FOODS	Food Services	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	341.13
US FOODS	Food Services	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	341.73
US FOODS	Food Services	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	343.95
US FOODS	Food Services	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	346.66
US FOODS	Food Services	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	348.96
US FOODS	Food Services	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	371.01
US FOODS	Food Services	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	372.73

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	375.82
US FOODS	Food Services	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	377.48
US FOODS	Food Services	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	385.23
US FOODS	Food Services	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	408.79
US FOODS	Food Services	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	428.22
US FOODS	Food Services	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	434.28
US FOODS	Food Services	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	457.31
US FOODS	Food Services	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	461.77
US FOODS	Food Services	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	470.13
US FOODS	Food Services	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	474.46
US FOODS	Food Services	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	482.50
US FOODS	Food Services	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	483.93
US FOODS	Food Services	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	488.27
US FOODS	Food Services	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	490.38
US FOODS	Food Services	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	496.06
US FOODS	Food Services	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	498.42
US FOODS	Food Services	MEETING STREET ACD@BREN - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	501.32
US FOODS	Food Services	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	509.14
US FOODS	Food Services	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	512.74
US FOODS	Food Services	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	521.49
US FOODS	Food Services	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	528.84
US FOODS	Food Services	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	539.46
US FOODS	Food Services	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	541.38
US FOODS	Food Services	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	579.51
US FOODS	Food Services	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	579.52
US FOODS	Food Services	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	581.03
US FOODS	Food Services	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	591.26
US FOODS	Food Services	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	591.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	594.94
US FOODS	Food Services	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	597.33
US FOODS	Food Services	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	600.53
US FOODS	Food Services	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	605.72
US FOODS	Food Services	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	613.40
US FOODS	Food Services	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	617.61
US FOODS	Food Services	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	618.41
US FOODS	Food Services	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	621.68
US FOODS	Food Services	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	631.63
US FOODS	Food Services	ADVANCED STUDIES WEST ASH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	642.68
US FOODS	Food Services	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	643.80
US FOODS	Food Services	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	652.79
US FOODS	Food Services	NORTH CHARLESTON ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	653.40
US FOODS	Food Services	MEETING STREET ACD@BRENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	657.51
US FOODS	Food Services	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	664.67
US FOODS	Food Services	MEETING STREET ACD@BRENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	673.20
US FOODS	Food Services	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	703.72
US FOODS	Food Services	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	753.90
US FOODS	Food Services	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	782.82
US FOODS	Food Services	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	797.33
US FOODS	Food Services	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	854.34
US FOODS	Food Services	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	921.94
US FOODS	Food Services	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	974.04
US FOODS	Food Services	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	992.91
US FOODS	Food Services	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	1,010.27
US FOODS	Food Services	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	1,150.13
US FOODS	Food Services	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	1,153.69
US FOODS	Food Services	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	1,156.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	1,194.85
US FOODS	Food Services	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	1,308.70
US FOODS	Food Services	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	1,323.97
US FOODS	Food Services	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	1,330.79
US FOODS	Food Services	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	1,378.58
US FOODS	Food Services	GARRETT ACADEMY OF TECHN	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	1,398.07
US FOODS	Food Services	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	1,398.80
US FOODS	Food Services	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	1,584.35
US FOODS	Food Services	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	1,608.62
US FOODS	Food Services	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	1,685.45
US FOODS	Food Services	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	1,701.04
US FOODS	Food Services	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	1,725.03
US FOODS	Food Services	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	1,873.88
US FOODS	Food Services	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	1,901.21
US FOODS	Food Services	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	1,956.96
US FOODS	Food Services	MURRAY-LASAINE ELEMENTAR	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	1,977.26
US FOODS	Food Services	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	2,027.97
US FOODS	Food Services	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	2,047.40
US FOODS	Food Services	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	2,057.66
US FOODS	Food Services	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	2,067.82
US FOODS	Food Services	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	2,073.83
US FOODS	Food Services	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	2,088.70
US FOODS	Food Services	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/19/2019	2,097.62
US FOODS	Food Services	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	2,117.49
US FOODS	Food Services	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	2,134.02
US FOODS	Food Services	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	2,152.45
US FOODS	Food Services	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	2,159.80
US FOODS	Food Services	JULIAN MITCHELL ELEMENTAR\	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	2,192.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	2,205.66
US FOODS	Food Services	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	2,213.33
US FOODS	Food Services	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	2,223.50
US FOODS	Food Services	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	2,260.06
US FOODS	Food Services	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	2,265.56
US FOODS	Food Services	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	2,415.66
US FOODS	Food Services	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	2,466.13
US FOODS	Food Services	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	2,469.37
US FOODS	Food Services	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	2,480.41
US FOODS	Food Services	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	2,509.21
US FOODS	Food Services	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	2,529.16
US FOODS	Food Services	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	2,568.58
US FOODS	Food Services	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	2,581.10
US FOODS	Food Services	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	2,581.27
US FOODS	Food Services	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	2,624.04
US FOODS	Food Services	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	2,669.46
US FOODS	Food Services	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	2,833.60
US FOODS	Food Services	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	2,889.54
US FOODS	Food Services	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	2,898.95
US FOODS	Food Services	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	2,939.20
US FOODS	Food Services	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	2,977.67
US FOODS	Food Services	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	3,014.24
US FOODS	Food Services	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	3,027.69
US FOODS	Food Services	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	3,038.14
US FOODS	Food Services	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	3,076.25
US FOODS	Food Services	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	3,077.77
US FOODS	Food Services	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	3,095.00
US FOODS	Food Services	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	3,171.38

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	3,192.02
US FOODS	Food Services	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	3,203.97
US FOODS	Food Services	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	3,237.47
US FOODS	Food Services	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	3,237.62
US FOODS	Food Services	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	3,387.68
US FOODS	Food Services	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	3,530.13
US FOODS	Food Services	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	3,569.45
US FOODS	Food Services	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	3,702.61
US FOODS	Food Services	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	3,733.58
US FOODS	Food Services	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	3,749.76
US FOODS	Food Services	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	3,816.67
US FOODS	Food Services	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	3,841.22
US FOODS	Food Services	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	3,931.75
US FOODS	Food Services	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	3,997.59
US FOODS	Food Services	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	4,002.08
US FOODS	Food Services	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	4,012.74
US FOODS	Food Services	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	4,023.75
US FOODS	Food Services	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	4,046.41
US FOODS	Food Services	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	4,181.42
US FOODS	Food Services	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	4,195.59
US FOODS	Food Services	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	4,271.97
US FOODS	Food Services	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	4,310.36
US FOODS	Food Services	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	4,331.93
US FOODS	Food Services	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	4,517.92
US FOODS	Food Services	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	4,519.34
US FOODS	Food Services	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	4,537.89
US FOODS	Food Services	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	4,566.27
US FOODS	Food Services	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	4,594.91

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US FOODS	Food Services	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	4,831.38
US FOODS	Food Services	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	5,088.82
US FOODS	Food Services	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	5,134.15
US FOODS	Food Services	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	5,801.17
US FOODS	Food Services	ADVANCED STUDIES WEST ASH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	5,851.10
US FOODS	Food Services	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	5,937.24
US FOODS	Food Services	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	6,094.81
US FOODS	Food Services	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	6,172.24
US FOODS	Food Services	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	7,945.93
US FOODS	Food Services	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	8,973.65
US FOODS	Food Services	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	9,024.51
US FOODS	Food Services	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	10,216.09
US FOODS	Food Services	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	10,259.36
US FOODS	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/19/2019	10,656.04
VALIC	PLAN#SCORP 401A		- RETIREMENT	100 - GENERAL OPERATING	12/02/2019	108,377.26
VALIC	PLAN # SCORP 401A		- RETIREMENT	100 - GENERAL OPERATING	12/12/2019	108,560.65
EMPLOYEE REIMBURSEMENT	LAKE BUENA VISTA, FL	EARLY COLLEGE HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	12/05/2019	172.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	129.64
EMPLOYEE REIMBURSEMENT	MILEAGE	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	12/05/2019	147.61
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	142.24
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	227.67
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	306.15
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/04/2019	394.58
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	1,005.48
VARSITY BRANDS HOLDING CO INC	BAPTIST HILL - FOOTBALL HELMET	BAPTIST HILL HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	1,117.10
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	962.53
VARSITY BRANDS HOLDING CO INC	WEST ASHLEY HS - BASEBALL PROT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	669.05
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	574.11

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VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	2,381.20
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	3,319.68
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	4,194.66
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2019	6,807.56
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	1,333.28
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	1,332.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	1,781.51
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	2,339.29
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	957.00
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2019	1,558.16
VEANDRE D WRIGHT	NCHS BASKETBALL JAMBOREE	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	150.00
VEANDRE D WRIGHT	MMA BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	120.00
VEANDRE D WRIGHT	NCHS VARSITY BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	120.00
VEANDRE D WRIGHT	MMA BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	120.00
VEANDRE D WRIGHT	NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	120.00
VERIZON WIRELESS	942046577-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	12/12/2019	100.03
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/19/2019	-50.00
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/19/2019	-50.00
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	38.01
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTAI	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	38.01
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	38.01
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	38.01
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	38.01
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	38.01
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	38.01
VERIZON WIRELESS	504053352-00001	ADULT EDUCATION	- PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	12/19/2019	38.01
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	40.86
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	54.63

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VERIZON WIRELESS	504053352-00001	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	INTERNAL AUDIT	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	INTERNAL CONSULTING	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING CC	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	JANE EDWARDS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	EDITH FRIERSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	CONSTRUCTION PROCUREMENT	- PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTAI	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	BELLE HALL ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTA	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINE ELEMENTAR	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96

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VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTAR\ - PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	54.96
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	55.11
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT S - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	55.11
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	55.11

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	CHILD & FAMILY DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	55.11
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	55.11
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	55.11
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	55.11
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	55.11
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	55.11
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	55.11
VERIZON WIRELESS	504053352-00001	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	64.96
VERIZON WIRELESS	504053352-00001	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	64.96
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	64.96
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHN - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	64.96
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	64.96
VERIZON WIRELESS	504053352-00001	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	12/19/2019	64.96
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	64.96
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	64.96
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	64.96
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	64.96
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	65.11
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	76.02
VERIZON WIRELESS	504053352-00001	FACILITY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	92.97
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	92.97
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	92.97
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	92.97
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	12/19/2019	92.97
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	93.03
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	102.97
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	109.59
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	109.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	109.74
VERIZON WIRELESS	504053352-00001	HVAC SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	109.92
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	109.92
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	109.92
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	109.92
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	109.92
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	109.92
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	109.92
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	109.92
VERIZON WIRELESS	504053352-00001	PAYROLL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	119.92
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	119.92
VERIZON WIRELESS	504053352-00001	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	119.92
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	120.07
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	120.07
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHK - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	125.10
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	125.25
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	140.98
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	147.93
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	147.93
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	147.93
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	147.93
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	148.08
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	157.60
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	157.75
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	164.22
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	164.88
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THI - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	165.03
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGN - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	165.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	167.93
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	174.88
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	183.34
VERIZON WIRELESS	504053352-00001	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	185.94
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	194.88
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	219.84
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	222.27
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	222.52
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	229.84
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	239.84
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	249.84
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	257.85
VERIZON WIRELESS	504053352-00001	PLANNING AND REAL ESTATE - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	258.30
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	261.05
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	268.00
VERIZON WIRELESS	504053352-00001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	268.00
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	12/19/2019	268.00
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	295.03
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	329.76
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	329.91
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	339.76
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	365.03
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASH - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	367.77
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	423.03
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	470.74
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	481.80
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	12/19/2019	510.13
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	12/19/2019	583.03

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	623.21
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	633.93
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUC - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	645.27
VERIZON WIRELESS	504053352-00001	FACILITY MAINTENANCE - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	650.03
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	672.81
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	693.21
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	748.46
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	755.14
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	818.89
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	1,055.51
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	1,062.30
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	1,580.35
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL - PAG/CEL/MS	841 - HEAD START COLLABORATION	12/19/2019	1,758.83
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	12/19/2019	4,795.78
VETERINARY PET INSURANCE	GROUP#3361	- VET INS	100 - GENERAL OPERATING	12/02/2019	264.83
VETERINARY PET INSURANCE	GROUP#3361	- VET INS	100 - GENERAL OPERATING	12/12/2019	256.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/11/2019	199.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	342.61
EMPLOYEE REIMBURSEMENT	HILTON HEAD CONF	R B STALL HIGH - IN STATE	100 - GENERAL OPERATING	12/19/2019	215.36
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	E B ELLINGTON ELEMENTARY - IN STATE	100 - GENERAL OPERATING	12/05/2019	118.90
VOYA LIFE	GROUP#62259-1	- CAROLINA D	100 - GENERAL OPERATING	12/02/2019	509.98
VOYA LIFE	GROUP#62259-1	- CAROLINA D	100 - GENERAL OPERATING	12/12/2019	509.98
VOYAGER EXPANDED LEARNING INC	Reading	ADVANCED STUDIES WEST ASH - SOFTWARE	238 - TITLE 1 SUPPORT SCHS	12/19/2019	435.38
W H PLATTS COMPANY	BELLE HALL ES WO 551046	TECHNOLOGY & INFORMATION - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	1,090.00
W H PLATTS COMPANY	BELLE HALL ES WO 551046	TECHNOLOGY & INFORMATION - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	1,359.00
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	12/05/2019	157.48
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	12/05/2019	209.98
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	12/05/2019	314.97

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W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	12/05/2019	419.96
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	12/05/2019	524.95
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	12/05/2019	892.40
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	12/05/2019	915.39
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	12/05/2019	928.60
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	12/05/2019	1,049.88
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	12/05/2019	1,656.37
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	12/05/2019	2,624.72
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	12/05/2019	2,685.97
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	12/05/2019	4,570.72
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	12/05/2019	6,407.57
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	12/05/2019	7,966.33
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	12/05/2019	15,348.24
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	12/05/2019	23,480.37
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	12/12/2019	3,327.46
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY USE	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/19/2019	108.46
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY USE	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/19/2019	120.73
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY USE	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/19/2019	834.10
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY USE	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/19/2019	2,115.03
W.W. GRAINGER INC	SUPPLY GAGE	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/19/2019	5,249.44
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	12/19/2019	10,452.78
WALKER ANDREW RIDGE	75 CALHOUN	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	380.89
WALKER ANDREW RIDGE	BRIDGEVIEW RM 209/210	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	616.75
WALKER ANDREW RIDGE	75 CALHOUN	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	779.94
WALKER ANDREW RIDGE	BRIDGEVIEW RM 209/210	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	1,578.20
WALMART	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2019	1,000.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	184.66
WARD'S NATURAL SCIENCE	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	12/19/2019	8,830.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	GREENVILLE,SC	MOULTRIE MIDDLE	- IN STATE	100 - GENERAL OPERATING	12/19/2019	281.47
WATSON ELECTRICAL CONSTRUCTION CO LLC	BRIDGEVIEW RM 209	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	185.58
WATSON ELECTRICAL CONSTRUCTION CO LLC	BRIDGEVIEW RM 209	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	1,440.00
WEAR IT OUT INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/12/2019	316.10
WEATHERPROOFING TECHNOLOGIES INC	DISTRICT - ROOF MAINTENANCE PR	FACILITY MAINTENANCE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	109,811.05
WEATHERPROOFING TECHNOLOGIES INC	HURRICANE DORIAN - POST STORM	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/12/2019	226.25
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	226.25
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	295.19
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	452.50
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	12/12/2019	500.00
WEATHERPROOFING TECHNOLOGIES INC	BAPTIST HILL - WATER TEST RM 3	BAPTIST HILL HIGH	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	1,405.00
WEATHERPROOFING TECHNOLOGIES INC	CAMP ROAD - ROOF WATER TEST	JAMES ISLAND MIDDLE	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	1,810.00
WEATHERPROOFING TECHNOLOGIES INC	CARIO - ROOF REPAIR RM 504 FIN	CARIO MIDDLE	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	3,414.44
WEATHERPROOFING TECHNOLOGIES INC	BAPTIST HILL - ROOF REPAIRS NE	BAPTIST HILL HIGH	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	3,934.81
WEATHERPROOFING TECHNOLOGIES INC	LAUREL HILL - ROOF INFRARED SC	LAUREL HILL PRIMARY	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	2,904.00
WELLS FARGO	ADMINISTRATION CHARGES		- MGMT SVS	401 - DEBT SERVICE	12/05/2019	1,000.00
WELLS FARGO	ADMINISTRATION CHARGES		- MGMT SVS	401 - DEBT SERVICE	12/05/2019	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2019	199.65
WENGER CORPORATION	MUSIC STANDS	E B ELLINGTON ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	12/05/2019	1,975.08
WETPETS AQUARIUM SERVICES	AQUARIUM SERVICE	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/19/2019	165.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2019	126.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2019	140.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2019	187.43
WHOLE BUILDING SYSTEMS LLC	STONO PARK - COMMISSIONING SER	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	12/12/2019	1,200.00
WHOLESALE APPLIANCE CENTER	MITCHELL ES - STACKABLE WASHER	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	1,496.51
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2019	1,666.62
EMPLOYEE REIMBURSEMENT	CHAPIN, SC	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	12/12/2019	141.16
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	12/19/2019	163.27

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EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	12/12/2019	131.08
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	12/12/2019	136.88
WILLIAM CULNON	PARK WEST - TRAFFIC	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	120.00
WILLIAM CULNON	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2019	120.00
WILLIAM CULNON	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2019	120.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	12/12/2019	120.64
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	12/05/2019	129.41
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	12/19/2019	917.05
WILLIAMSBURG COUNTY SCHOOL DISTRICT ONE	Proviso FY 2020	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	12/19/2019	219.70
WILLIAMSBURG COUNTY SCHOOL DISTRICT ONE	Proviso FY 2020	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	12/19/2019	418.14
WILLIAMSBURG COUNTY SCHOOL DISTRICT ONE	Proviso FY 2020	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	12/19/2019	542.34
WINCHESTER XAVIER & ASSOCIATES INC	JICHS CTE/GYM - MOVING & STORA	JAMES ISLAND CHARTER HIGH	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	12/05/2019	11,088.00
WINCHESTER XAVIER & ASSOCIATES INC	MOULTRIE MS - ASSET TAGGING	MOULTRIE MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	12/12/2019	500.00
WINCHESTER XAVIER & ASSOCIATES INC	MOVING FRIERSON MEDIA CENTER F	EDITH FRIERSON ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	3,198.00
WINCHESTER XAVIER & ASSOCIATES INC	MT ZION - ROOF MOBILE 129 REPA	MT ZION ELEMENTARY	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	6,773.80
WINCHESTER XAVIER & ASSOCIATES INC	BVIEW - MOBILE RENO #1005	BRIDGE VIEW DRIVE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	12/19/2019	16,495.00
WINGS FOR KIDS	EDUCATIONAL/TRAINING SERVICES	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/12/2019	1,275.00
WINGS FOR KIDS	EDUCATIONAL/TRAINING SERVICES	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/12/2019	1,275.00
WINGS FOR KIDS	EDUCATIONAL/TRAINING SERVICES	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/12/2019	3,825.00
WINGS FOR KIDS	EDUCATIONAL/TRAINING SERVICES	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/12/2019	3,825.00
WONA WOMALAN WEST	COLLABORATIVE ENRICHMENT AFRIC	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/05/2019	420.00
WONA WOMALAN WEST	21ST CENTURY AFRICAN DRUM AND	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/05/2019	560.00
WONA WOMALAN WEST	21ST CENTURY AFRICAN DRUM AND	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/05/2019	560.00
WONA WOMALAN WEST	COLLABORATIVE ENRICHMENT AFRIC	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/05/2019	630.00
WONA WOMALAN WEST	21ST CENTURY AFRICAN DRUM AND	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/05/2019	700.00
WONA WOMALAN WEST	21ST CENTURY AFRICAN DRUM AND	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/05/2019	700.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	115.26
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	1,481.00

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WULBERN KOVAL	BELLE HALL ES - PODIUM	BELLE HALL ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	12/05/2019	981.00
WULBERN KOVAL	MOULTRIE MS FF&E WULBERN KOVAL	MOULTRIE MIDDLE	- EQUIPMENT	584 - SPRING BAN SERIES 2015C	12/05/2019	73,686.48
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2019	427.62
WULBERN KOVAL	BUIST ACADEMY - STORAGE CABINE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	2,093.37
WULBERN KOVAL	EB ELLINGTON - OFFICE FURNITUR	E B ELLINGTON ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	8,283.91
WULBERN KOVAL	PEPPERHILL ES - ADMIN FURNITUR	PEPPERHILL ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	12/12/2019	18,574.12
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/02/2019	171.25
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/12/2019	171.25
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	12/19/2019	171.25
YOLANDA BROWN	ST JOHNS PARADE - CK#10560	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/05/2019	120.00
YOLANDA BROWN	WEST ASHLEY HEAD START SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	12/05/2019	240.00
ZACHARY ALLEN	WEST ASHLEY HEAD START-SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	12/12/2019	120.00
ZACHARY ALLEN	WEST ASHLEY HEAD START SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	12/19/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/18/2019	175.00