

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

## **The Expenditure Report Includes:**

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

## **The Expenditure Report Excludes:**

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

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

## **Explanations:**

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	244.49
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	327.71
360 CONCRETE & CONSTRUCTION, LLC	EAST COOPER - HVAC GC CONTRACT	E COOPER MONTESSORI CHAR	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	02/20/2020	34,045.20
360 CONCRETE & CONSTRUCTION, LLC	EAST COOPER - MONTESSORI PH 3	E COOPER MONTESSORI CHAR	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	76,684.69
A 3 COMMUNICATIONS INCORPORATED	PHY SEC Break/Fix Cameras	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/13/2020	150.00
A 3 COMMUNICATIONS INCORPORATED	BURNS ES POLE CAMERA	E A BURNS ELEMENTARY	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	1,500.27
A BRIGHTER FUTURE FOUNDATION	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	18.60
A BRIGHTER FUTURE FOUNDATION	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	261.40
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/13/2020	150.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/27/2020	150.00
A T & T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/06/2020	15.82
A T & T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/06/2020	34.45
A T & T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/06/2020	38.05
A T & T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/06/2020	42.77
A T & T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/06/2020	45.26
A T & T	287284330906	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/06/2020	45.26
A T & T	000014265520	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	38.05
A T & T	000014265520	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	450.37
A T & T	000014265520	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	450.37
A T & T	000014265520	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	02/20/2020	450.37
A T & T	803M241555155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	1,320.47
A T & T	000014265520	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	2,148.26
A T & T	803M241555155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	2,680.33
A T & T	000014265520	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	3,673.03
A T & T	843 745-7075 911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	-533.79
A T & T	843 745-7075 911	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	-505.07
A T & T	843 745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	2.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT & T	843 745-7075 911	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	2.00
AT & T	843 745-7075 911	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	2.00
AT & T	843 745-7075 911	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	2.00
AT & T	843 745-7075 911	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	2.00
AT & T	843 745-7075 911	HIGH SCHOOL LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	5.93
AT & T	843 745-7075 911	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	6.00
AT & T	843 745-7075 911	ELEMENTARY LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	11.52
AT & T	843 745-7075 911	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	14.47
AT & T	843 745-7075 911	OLD DISTRICT 3 LEARN COMM - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	28.96
AT & T	843 745-7075 911	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	28.96
AT & T	843 745-7075 911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	28.96
AT & T	843 745-7075 911	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	28.96
AT & T	843 745-7075 911	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	02/27/2020	28.96
AT & T	843 745-7075 911	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	43.43
AT & T	843 745-7075 911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	43.43
AT & T	843 745-7075 911	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	43.43
AT & T	843 745-7075 911	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	43.43
AT & T	843 745-7075 911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	43.68
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	55.21
AT & T	843 745-7075 911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	57.53
AT & T	843 745-7075 911	DEPARTMENT OF JUVENILE JU: - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	72.39
AT & T	843 745-7075 911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	72.39
AT & T	843 745-7075 911	DEPARTMENT OF JUVENILE JU: - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	78.27
AT & T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	79.14
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	84.93
AT & T	843 745-7075 911	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	86.87
AT & T	843 745-7075 911	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	86.87
AT & T	843 745-7075 911	LUCY G BECKHAM HIGH SCHOC - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	101.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT & T	843 745-7075 911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	101.35
AT & T	843 745-7075 911	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	101.35
AT & T	843 745-7075 911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	101.35
AT & T	843 745-7075 911	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	118.12
AT & T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	133.70
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	159.00
AT & T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	177.92
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	184.14
AT & T	843 745-7075 911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	307.73
AT & T	843 745-7075 911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	312.44
AT & T	843 745-7075 911	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	339.03
AT & T	843 745-7075 911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	342.93
AT & T	843 745-7075 911	ADVANCED STUDIES WEST ASH - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	403.79
AT & T	843 745-7075 911	CHARLES PINCKNEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	466.56
AT & T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	501.24
AT & T	843 745-7075 911	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	536.75
AT & T	843 745-7075 911	DISTRICT 10 CONSTITUENT OFI - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	539.71
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	543.97
AT & T	843 745-7075 911	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	551.42
AT & T	843 745-7075 911	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	551.42
AT & T	843 745-7075 911	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	551.42
AT & T	843 745-7075 911	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	551.42
AT & T	843 745-7075 911	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	551.42
AT & T	843 745-7075 911	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	551.42
AT & T	843 745-7075 911	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	551.42
AT & T	843 745-7075 911	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	551.42
AT & T	843 745-7075 911	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	551.42
AT & T	843 745-7075 911	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	553.07

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT & T	843 745-7075 911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	565.89
AT & T	843 745-7075 911	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	565.89
AT & T	843 745-7075 911	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	575.81
AT & T	843 745-7075 911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	580.38
AT & T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	580.38
AT & T	843 745-7075 911	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	587.51
AT & T	843 745-7075 911	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	591.17
AT & T	843 745-7075 911	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	591.87
AT & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	594.85
AT & T	843 745-7075 911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	594.85
AT & T	843 745-7075 911	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	594.85
AT & T	843 745-7075 911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	594.85
AT & T	843 745-7075 911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	594.85
AT & T	843 745-7075 911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	595.75
AT & T	843 745-7075 911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	609.33
AT & T	843 745-7075 911	MURRAY-LASAINE ELEMENTAR - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	609.34
AT & T	843 745-7075 911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	617.93
AT & T	843 745-7075 911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	619.24
AT & T	843 745-7075 911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	623.13
AT & T	843 745-7075 911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	623.36
AT & T	843 745-7075 911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	623.81
AT & T	843 745-7075 911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	623.81
AT & T	843 745-7075 911	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	623.81
AT & T	843 745-7075 911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	625.55
AT & T	843 745-7075 911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	638.29
AT & T	843 745-7075 911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	647.10
AT & T	843 745-7075 911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	652.77
AT & T	843 745-7075 911	C E WILLIAMS ACADEMIC MAGN - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	652.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843 745-7075 911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	666.94
A T & T	843 745-7075 911	SULLIVAN'S ISLAND ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	681.70
A T & T	843 745-7075 911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	681.71
A T & T	843 745-7075 911	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	710.67
A T & T	843 745-7075 911	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	719.42
A T & T	843 745-7075 911	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	725.15
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	806.93
A T & T	843 745-7075 911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	875.20
A T & T	843 745-7075 911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	880.49
A T & T	843 745-7075 911	DISTRICT 4 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	1,176.95
A T & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	1,210.40
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	323.64
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	364.08
ABM PARKING SERVICES	ABM PARKING- 7401836	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	02/13/2020	2,250.00
ABM PARKING SERVICES	PARKING- #7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	02/13/2020	6,375.00
ABM PARKING SERVICES	ABM PARKING- # 7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	02/27/2020	250.00
ACHIEVE 3000 INC	PD SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	397 - AID TO DISTRICTS	02/20/2020	2,695.00
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2020	356.00
ADAM DEMING	SECURITY ST JOHNS VS BAPTIST HILL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	120.00
ADAM DEMING	SECURITY ST JOHNS BB VS MMA	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	120.00
ADAM DEMING	SECURITY ST JOHNS BB VS PALMETTO SCHO	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	120.00
ADAM DEMING	SECURITY ST JOHNS BB VS RLO	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	120.00
ADAM DEMING	SECURITY BOARD MTG	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MINNIE HUGHES ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	02/13/2020	131.08
ADAM WHITNEY	WHITNEY CHESS PARENT PAID ENRI	GARRETT COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	02/06/2020	470.40
ADAM WHITNEY	WHITNEY CHESS PARENT PAID ENRI	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	02/06/2020	2,688.00
ADAM WHITNEY	WHITNEY CHESS PARENT PAID ENRI	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	02/06/2020	3,225.60
ADAM WHITNEY	WHITNEY CHESS PARENT PAID ENRI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	02/06/2020	4,435.20

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ADAMS OUTDOOR ADVERTISING	ADAMS OUTDOOR ADVERTISING - SC	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	02/06/2020	7,620.00
ADAMS OUTDOOR ADVERTISING	ADAMS OUTDOOR ADVERTISING - SC	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	02/06/2020	12,380.00
ADC ENGINEERING	MT ZION - PAVE REPAIRS	MT ZION ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	02/06/2020	9,065.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/27/2020	153.18
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2020	193.51
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	188.73
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	188.25
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	404.33
AERIE DOCUMENT SOLUTIONS	MAINT - DYNAMIC INFO SYSTEM FY	FACILITY MAINTENANCE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	1,615.00
AERIE DOCUMENT SOLUTIONS	MAINT - AERIEHUB SUPPORT RENEW	FACILITY MAINTENANCE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	5,600.00
AERIE DOCUMENT SOLUTIONS	MAINT - FY20 AERIEHUB LIBRARY	FACILITY MAINTENANCE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	7,315.00
AFLAC	GROUP#ABC26		- AFLAC	100 - GENERAL OPERATING	02/13/2020	1,354.21
AFLAC	GROUP#ABC26		- AFLAC	100 - GENERAL OPERATING	02/27/2020	1,354.21
AHA! PROCESS, INC	EDUCATIONAL/TRAINING SERVICES	MARY FORD ELEMENTARY	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	02/06/2020	6,134.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	1,181.25
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2020	682.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	424.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	1,060.00
ALBERT C HILL JR	ECMS BACKBONE FOR PAGING	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	1,400.00
ALBERT C HILL JR	ECMS BACKBONE FOR PAGING	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	1,589.22
ALBERT C HILL JR	75 CALHOUN- WO557315	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	95.43
ALBERT C HILL JR	75 CALHOUN- WO557315	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	185.00
ALBERT C HILL JR	WO REQUESTS-CABLING	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	352.73
ALBERT C HILL JR	WO REQUESTS-CABLING	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	352.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	157.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	119.34
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	147.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	155.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALL ABOUT WINDOWS	HUNLEY PARK - SHADES EXT/INT	HUNLEY PARK ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	595.00
ALL ABOUT WINDOWS	JIE - INTERIOR SHADES	JAMES ISLAND ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	16,145.04
ALL ABOUT WINDOWS	HUNLEY PARK - SHADES EXT/INT	HUNLEY PARK ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	20,743.84
ALL AMERICAN SPORTS	ST JOHNS HS - FOOTBALL HELMETS	ST JOHN'S HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	3,286.39
ALL AMERICAN SPORTS	SPORTING GOODS, ATHLETIC EQUIP	WANDO HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	5,079.73
ALL AMERICAN SPORTS	WANDO HS - FOOTBALL HELMETS	WANDO HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	11,493.59
ALL AMERICAN SPORTS	WEST ASHLEY HS FOOTBALL HELMET	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	23,476.36
ALL-IN TEST PREP, INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	1,750.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/06/2020	59.23
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	59.23
ALLEGIS GROUP HOLDINGS INC	APPLE TECHNICIANS-STAFF AUGMEN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	139.64
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	240.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/06/2020	276.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/06/2020	331.20
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/06/2020	360.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	644.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	772.80
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/06/2020	840.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	960.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - JUNIOR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/06/2020	1,080.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	1,200.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/06/2020	1,400.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/06/2020	1,440.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIEL	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/06/2020	1,530.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/06/2020	1,644.50
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	1,644.50
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	1,795.20
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/06/2020	1,800.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	NET OPS - JUNIOR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/06/2020	1,800.00
ALLEGIS GROUP HOLDINGS INC	APPLE TECHNICIANS-STAFF AUGMEN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	1,840.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/06/2020	1,840.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	1,840.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SOFTWARE	TECHNOLOGY & INFORMATION	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	1,920.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC - STAFF AUGMENTATION J	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/06/2020	2,479.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC - STAFF AUGMENTATION J	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/06/2020	2,960.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/13/2020	60.37
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	60.38
ALLEGIS GROUP HOLDINGS INC	APPLE TECHNICIANS-STAFF AUGMEN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	107.13
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	960.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/13/2020	1,120.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SOFTWARE	TECHNOLOGY & INFORMATION	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	1,140.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIEL	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/13/2020	1,224.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/13/2020	1,380.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	1,380.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	1,440.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - JUNIOR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/13/2020	1,440.00
ALLEGIS GROUP HOLDINGS INC	APPLE TECHNICIANS-STAFF AUGMEN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	1,472.00
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	1,481.04
ALLEGIS GROUP HOLDINGS INC	PHY SEC - STAFF AUGMENTATION J	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/13/2020	2,460.50
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/20/2020	60.95
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	60.95
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/20/2020	64.40
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	64.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/20/2020	220.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/20/2020	276.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/20/2020	281.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	515.20
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SOFTWARE	TECHNOLOGY & INFORMATION	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	600.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	644.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	656.08
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/20/2020	1,400.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/20/2020	1,472.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	1,472.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC - STAFF AUGMENTATION J	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/20/2020	1,480.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIEL	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/20/2020	1,530.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SOFTWARE	TECHNOLOGY & INFORMATION	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	1,680.00
ALLEGIS GROUP HOLDINGS INC	APPLE TECHNICIANS-STAFF AUGMEN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	1,771.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - JUNIOR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/20/2020	1,777.50
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	1,795.20
ALLEGIS GROUP HOLDINGS INC	NET OPS - JUNIOR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/20/2020	1,800.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/20/2020	1,840.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	1,840.00
ALLEGIS GROUP HOLDINGS INC	APPLE TECHNICIANS-STAFF AUGMEN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	2,380.50
ALLEGIS GROUP HOLDINGS INC	PHY SEC - STAFF AUGMENTATION J	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/20/2020	2,960.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	1,140.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	1,170.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	1,710.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	1,755.00
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2020 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	02/25/2020	194,931.87
ALLEN UNIVERSITY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	200.00
ALLENDALE-FAIRFAX HIGH SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	236.40
ALLIED INTERSTATE INCORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/13/2020	179.36
ALLIED INTERSTATE INCORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/27/2020	230.64
EMPLOYEE REIMBURSEMENT	MILEAGE	JENNIE MOORE ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	02/27/2020	179.63

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	02/27/2020	272.44
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR - OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	1,543.20
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	1,080.24
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	1,543.20
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR - OTHER SRVS	100 - GENERAL OPERATING	02/27/2020	1,543.20
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	02/27/2020	320.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	113.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	104.81
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	- AMER-AMICA	100 - GENERAL OPERATING	02/13/2020	5,623.21
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	- AMER-AMICA	100 - GENERAL OPERATING	02/27/2020	5,623.21
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	229.48
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	400.00
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	559.17
AMSTERDAM PRINT/LITHO	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	289.33
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	02/13/2020	139.38
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	02/20/2020	101.14
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INNOVATION & LEARNING - IN STATE	100 - GENERAL OPERATING	02/27/2020	146.63
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INNOVATION & LEARNING - IN STATE	100 - GENERAL OPERATING	02/27/2020	146.63
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING - IN STATE	100 - GENERAL OPERATING	02/27/2020	157.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	02/13/2020	155.92
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	02/27/2020	211.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2020	246.96
ANDREW J GALLO	SECURITY WAHS BB VS STALL	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	120.00
ANDREW J GALLO	SECURITY WAHS BB VS SUMMERVILLE	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	120.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ADVANCED STUDIES WEST ASH - IN STATE	100 - GENERAL OPERATING	02/20/2020	132.25
ANGIE R. STEPHENS	SRO WEST ASHLEY HEAD START	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	02/13/2020	240.00
ANGIE R. STEPHENS	SRO WEST ASHLEY HEAD START	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	02/20/2020	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	160.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	02/13/2020	371.82
ANNE BRIGHT ARIAIL	Legal Services	VARIOUS SCHOOLS	- LEGAL SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	1,100.00
ANNE BRIGHT ARIAIL	Legal Services	VARIOUS SCHOOLS	- LEGAL SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	2,050.00
ANNE BRIGHT ARIAIL	Legal Services	VARIOUS SCHOOLS	- LEGAL SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	10,179.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2020	162.95
ANNIE INTERNATIONAL	babering supplies	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/27/2020	3,243.84
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	02/20/2020	138.50
ANTONIO EUGENE BROOKS	SECURITY D09 BOARD MTG	COMMUNICATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/20/2020	120.00
APPLE STORE	IPAD FOR MEDIA SERVICES	INNOVATION & LEARNING	- COMPUTERS	100 - GENERAL OPERATING	02/13/2020	520.97
APPLE STORE	BNCX2LL/A 13 INCH MACBOOK PRO	SPECIAL EDUCATION DEPARTM	- COMPUTERS	100 - GENERAL OPERATING	02/13/2020	2,069.91
APPLE STORE	DRAYTON HALL IPADS AND CASES U	DRAYTON HALL ELEMENTARY	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	42,062.83
APPLE STORE	HARBORVIEW IPADS AND CASES	HARBOR VIEW ELEMENTARY	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	134,593.20
APPLE STORE	SULLIVANS ISLAND IPADS AND CAS	SULLIVAN'S ISLAND ELEMENTAI	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	182,662.20
APPLE STORE	DRAYTON HALL IPADS AND CASES U	DRAYTON HALL ELEMENTARY	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	240,345.00
APPLE STORE	MACBOOK TEACHER REPLACEMENT	TECHNOLOGY & INFORMATION	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	318,541.60
APPLE STORE	BNCX2LL/A 13 INCH MACBOOK PRO	SPECIAL EDUCATION DEPARTM	- COMPUTERS	100 - GENERAL OPERATING	02/20/2020	216.91
APPLE STORE	IPADS	DEER PARK MIDDLE SCHOOL	- COMPUTERS	100 - GENERAL OPERATING	02/20/2020	323.73
APPLE STORE	REPAIR APPLE EQUIPMENT AS NEED	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	325.91
APPLE STORE	IPADS	DEER PARK MIDDLE SCHOOL	- COMPUTERS	100 - GENERAL OPERATING	02/20/2020	977.73
APPLE STORE	LIAB CLM - REPLACEMENT DEVICE	VARIOUS SCHOOLS	- COMPUTERS	100 - GENERAL OPERATING	02/20/2020	1,741.82
APPLICATION SOFTWARE, INC.	REF: ADMIN FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	02/13/2020	784.86
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	02/13/2020	6,200.75
APPLICATION SOFTWARE, INC.	GROUP#51001		- DEPEND CAR	100 - GENERAL OPERATING	02/13/2020	9,699.78
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	02/13/2020	36,422.12
APPLICATION SOFTWARE, INC.	REF ADMIN FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	02/27/2020	786.02
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	02/27/2020	2,857.71
APPLICATION SOFTWARE, INC.	GROUP#51001		- DEPEND CAR	100 - GENERAL OPERATING	02/27/2020	9,482.39
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	02/27/2020	36,708.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLIED DATA TECHNOLOGIES	HP COLOR LASERJET ENTERPRISE M	MILITARY MAGNET ACADEMY	- PERIPHERAL	100 - GENERAL OPERATING	02/13/2020	3,427.77
APPLIED DATA TECHNOLOGIES	DATA CENTER SERVERS	IT NETWORK OPERATIONS	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	927.00
APPLIED DATA TECHNOLOGIES	PRINTER	FEDERAL PROGRAMS OFFICE	- PERIPHERAL	201 - TITLE I (84.010)	02/27/2020	3,427.77
APPLIED DATA TECHNOLOGIES	DATA CENTER SERVERS	IT NETWORK OPERATIONS	- TECH EQUIP	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	20,659.75
ARAMARK CAMPUS DINING SERVICE	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2020	415.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	1,500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	3,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	4,000.00
ART TO REMEMBER CORPORATION	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	148.34
ARTBUZZ KIDS	21ST CENTURY FOR ART BUZZ	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/27/2020	400.00
ARTBUZZ KIDS	21ST CENTURY FOR ART BUZZ	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/27/2020	400.00
ARTBUZZ KIDS	21ST CENTURY FOR ART BUZZ	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/27/2020	400.00
ARTBUZZ KIDS	21ST CENTURY FOR ART BUZZ	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/27/2020	440.00
ARTBUZZ KIDS	21ST CENTURY FOR ART BUZZ	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/27/2020	440.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	518.50
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	262.82
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	266.04
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	619.06
EMPLOYEE REIMBURSEMENT	COLUMBIA,SC	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	02/27/2020	121.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	689.16
EMPLOYEE REIMBURSEMENT	MILEAGE	GOV JAMES B EDWARDS ELEM	- IN STATE	855 - EXPANDED LEARNING	02/13/2020	111.61
ASHLEY RIVER CREATIVE ARTS ELEMENTARY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2020	372.95
ASSET ENTERPRISES INC	BULBS FOR SMART PROJECTORS	IT CUSTOMER SUPPORT	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	208.00
ASSET ENTERPRISES INC	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	1,185.00
ASSET ENTERPRISES INC	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	2,765.00
ASSET ENTERPRISES INC	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	8,295.00
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES (FOR H	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2020	590.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ATTEST LLC	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	201 - TITLE I (84.010)	02/20/2020	1,800.00
EMPLOYEE REIMBURSEMENT	SUMTER, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	348.12
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2020	1,656.00
AVIS FULWOOD	VARIOUS - EXHAUST HOOD CLEANIN	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	137.21
AVIS FULWOOD	VARIOUS - EXHAUST HOOD CLEANIN	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	274.42
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	1,036.82
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	1,042.39
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	1,514.61
AZALEA MOVING & STORAGE	STONO PARK - MEDIA CTR LIBRARY	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	02/27/2020	3,520.00
B C S E	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/13/2020	249.00
B C S E	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/27/2020	249.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	SANDERS CLYDE MACBOOK DEPLOYME	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	1,594.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	MOULTRIE MIDDLE MACBOOK DEPLOY	MOULTRIE MIDDLE	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	1,602.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	HAUT GAP MIDDLE DEPLOYMENT AND	HAUT GAP MIDDLE	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	1,703.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	LAING MACBOOK DEPLOYMENT	LAING MIDDLE	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	2,493.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	CTE iPad deployment	BUIST ACADEMY ELEMENTARY	- TECH P SVS	100 - GENERAL OPERATING	02/20/2020	570.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	STALL HS MACBOOK DEPLOYMENT	R B STALL HIGH	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	3,608.00
BAPTIST HILL HIGH	STADIM CLEAMUP	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/06/2020	200.00
BAPTIST HILL HIGH	STADIUM CLEANUP	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/06/2020	200.00
BAPTIST HILL HIGH	STADIUM CLEANUP (BURKE)	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/20/2020	200.00
BAPTIST HILL HIGH	STADIUM CLEANUP- NORTH CHARLESTON	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/20/2020	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2020	195.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	166.28
BARNWELL, WHALEY, PATTERSON & HELMS	SC DEPT OF COMMERCE VS CHAS COUNTY S	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/20/2020	107.40
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2020	4,445.00
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2020	59.25
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2020	139.75
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2020	146.00

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BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	HARBOR VIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/27/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/27/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MURRAY-LASAINE ELEMENTAR	- TRASH	100 - GENERAL OPERATING	02/27/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/27/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	CAMP ROAD MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	02/27/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	SEPTIMA P CLARK ACADEMY	- TRASH	100 - GENERAL OPERATING	02/27/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	JANE EDWARDS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/27/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	E B ELLINGTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/27/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MINNIE HUGHES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/27/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	BAPTIST HILL HIGH	- TRASH	100 - GENERAL OPERATING	02/27/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	ANGEL OAK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/27/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MT ZION ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/27/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	EDITH FRIERSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/27/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	02/27/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	02/27/2020	46.58
BAYADA HOME HEALTH CARE, INC.	BURNS NURSE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	02/06/2020	1,350.00
BAYADA HOME HEALTH CARE, INC.	BURNS NURSE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	02/20/2020	1,062.50
BCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	100.00
BEAUFORT COUNTY FAMILY COURT	.		- GARNISHMTS	100 - GENERAL OPERATING	02/13/2020	229.43
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/27/2020	229.43
BEEPCO INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	297.00
BEN BLEVINS	WANDO HS BASEBALL BOOKING FEE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	100.00
BENJAMIN JOSEPH PITNER	NCHS	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	120.00
BERKELEY CHARLESTON DORCHESTER COUNCIL OF SC WORKS IFA QUARTERLY		ADULT EDUCATION	- RENT/LEASE	100 - GENERAL OPERATING	02/27/2020	4,350.25
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	100.00
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	100.00
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/06/2020	266.99
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/06/2020	370.87

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BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/06/2020	690.08
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/06/2020	706.01
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/06/2020	1,397.94
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/13/2020	160.27
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/13/2020	209.90
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/13/2020	230.90
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/13/2020	370.71
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/13/2020	2,639.00
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/20/2020	3,347.61
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	02/20/2020	9,581.40
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/27/2020	144.80
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/27/2020	182.39
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	02/27/2020	200.67
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	02/27/2020	210.00
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/27/2020	218.56
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/27/2020	241.19
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	02/27/2020	257.00
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/27/2020	270.22
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	02/27/2020	278.18
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	02/27/2020	395.89
BERKELEY ELECTRIC COOPERATIVE	3070	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/27/2020	667.40
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/27/2020	817.66
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/27/2020	955.45
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/27/2020	4,896.27
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/27/2020	5,965.15
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/27/2020	7,833.70
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	02/27/2020	8,225.17
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/27/2020	8,926.13



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/27/2020	12,110.78
BERKELEY HIGH SCHOOL ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2020	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	115.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	119.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	124.13
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	DANIEL JENKINS ACADEMY	- OUT STATE	394 - EEDA AT RISK FUNDING	02/27/2020	426.36
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2020	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	02/20/2020	165.60
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/20/2020	233.44
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/06/2020	542.12
BLUE FLAME GAS COMPANY	5874	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/06/2020	905.56
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/06/2020	1,355.74
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	02/13/2020	673.83
BLUE FLAME GAS COMPANY	3418	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/13/2020	1,613.20
BLUE FLAME GAS COMPANY	7165	MAMIE P WHITESIDES ELEMEN	- ENERGY	100 - GENERAL OPERATING	02/27/2020	207.85
BONITZ FLOORING GROUP INC	LIAB CLM	E COOPER MONTESSORI CHAR	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	2,876.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	105.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	107.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	107.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	107.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	109.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	118.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	118.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	118.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	119.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	126.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	126.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	126.83

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	129.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	129.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	129.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	140.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	141.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	150.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	150.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	150.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	150.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	150.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	161.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	161.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	161.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	161.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SREVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	161.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	167.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	172.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	172.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	172.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	172.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	172.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	172.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	172.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	183.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	193.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	193.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	193.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	193.92

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	193.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	193.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	194.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	204.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	210.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	210.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	215.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	215.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	225.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	234.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	236.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	236.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	237.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	247.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	258.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	269.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	301.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	318.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	333.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	334.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	335.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	352.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	366.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	366.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	366.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	387.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	395.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	406.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	408.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	489.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	104.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	104.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	104.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	104.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	107.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	107.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	107.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	107.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	107.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	107.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	107.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	107.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	109.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	109.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	114.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	115.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	118.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	118.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	118.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	118.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	118.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	118.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	122.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	123.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	125.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	125.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	126.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	126.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	129.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	129.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	129.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	129.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	129.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	129.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	133.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	135.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	135.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	135.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	139.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	139.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	139.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	139.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	140.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	140.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	140.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	142.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	145.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	145.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	145.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	145.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	146.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	146.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	146.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	146.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	146.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	150.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	150.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	150.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	150.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	150.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	150.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	150.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	150.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	150.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	150.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	154.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	156.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	156.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	159.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	161.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	161.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	161.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	161.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	166.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	166.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	166.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	171.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	172.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	172.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	172.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	172.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	172.34

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	172.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	173.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	182.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	183.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	183.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	183.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	183.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	187.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	187.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	192.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	193.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	193.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	193.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	193.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	194.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	198.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	202.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	204.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	206.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	208.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	208.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	215.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	215.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	215.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	215.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	218.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	219.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	225.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	226.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	229.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	229.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	229.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	240.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	242.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	247.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	247.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	249.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	251.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	269.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	270.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	283.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	289.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	302.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	310.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	313.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	323.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	327.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	333.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	333.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	333.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	344.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	352.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	354.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	406.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	408.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	416.65



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	419.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	430.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	473.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	104.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	104.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	104.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	104.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	104.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	104.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	104.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	104.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	114.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	114.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	114.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	118.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	118.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	118.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	124.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	125.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	125.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	125.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	125.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	125.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	125.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	125.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	125.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	125.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	125.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	129.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	135.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	135.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	137.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	141.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	146.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	146.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	146.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	146.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	146.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	146.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	146.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	146.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	146.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	146.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	150.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	151.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	151.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	151.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	156.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	156.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	156.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	156.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	156.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	156.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	156.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	160.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	166.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	166.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	166.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	166.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	166.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	166.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	171.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	172.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	172.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	176.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	177.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	177.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	182.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	187.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	187.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	187.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	187.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	187.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	187.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	187.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	193.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	193.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	193.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	195.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	195.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	195.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	198.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	198.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	208.63

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	208.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	208.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	208.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	210.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	218.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	218.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	219.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	226.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	235.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	237.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	239.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	239.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	244.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	250.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	250.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	258.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	260.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	262.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	269.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	269.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	270.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	271.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	279.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	280.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	292.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	312.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	313.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	313.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	316.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	333.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	333.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	352.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	362.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	375.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	398.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	416.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	103.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	104.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	104.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	104.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	104.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	104.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	104.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	104.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	104.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	107.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	107.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	112.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	114.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	114.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	114.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	114.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	114.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	114.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	118.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	122.62

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	125.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	125.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	125.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	125.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	128.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	129.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	133.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	135.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	135.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	135.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	139.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	141.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	145.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	146.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	146.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	146.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	149.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	156.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	156.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	156.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	156.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	164.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	166.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	166.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	166.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	166.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	166.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	167.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	177.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	177.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	178.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	182.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	187.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	195.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	197.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	208.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	208.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	208.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	214.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	214.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	216.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	219.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	229.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	229.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	232.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	232.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	239.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	241.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	250.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	250.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	250.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	271.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	271.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	292.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	292.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	301.02

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	302.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	312.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	333.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	333.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	344.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	345.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	379.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	395.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	416.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	436.50
BORDER STATES INDUSTRIES, INC.	WHITESIDES - RELAMP GYM	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	4,727.90
BORDER STATES INDUSTRIES, INC.	BUIST - RELAMP GYM	BUIST ACADEMY ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	4,924.89
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/06/2020	1,885.46
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/13/2020	640.10
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/13/2020	878.70
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	442.50
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	771.22
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	1,170.65
BRANTLEY CONSTRUCTION	MOULTRIE MS - BID AWARD	MOULTRIE MIDDLE - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/20/2020	104,108.49
BRANTLEY CONSTRUCTION	MOULTRIE MS - BID AWARD	MOULTRIE MIDDLE - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	206,442.93
BRANTLEY CONSTRUCTION	MOULTRIE MS ADDITION TO BE BID	MOULTRIE MIDDLE - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	572,716.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	812.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	1,000.00
BRENNAN GLASGOW	PROFESSIONAL DEVELOPMENT	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/06/2020	832.44
BRENT MATTHEW HEPINSTALL	SECURITY ST JOHNS BB VS PALMETTO SCHO	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	120.00
BRIGHT STAR CHILDREN'S THEATRE, LLC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	895.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2020	160.36



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BRITTANY BUTLER	SECURITY NCHS BB	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	120.00
EMPLOYEE REIMBURSEMENT	PALMETT LITERACY (SUMMER)	ST JAMES-SANTEE ELEMENTAF	- IN STATE	844 - MISC DONATIONS	02/13/2020	300.00
BROOKWOOD FARMS INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- PROCESSING	600 - FOOD SERVICE FUNDS	02/13/2020	18,259.60
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2020	396.75
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2020	454.25
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2020	460.00
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2020	552.00
BUDD GROUP INC	CUSTODIAL ESCALATOR FY 20	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	02/20/2020	39,816.70
BUSINESS OFFICE SUPPLY SUPERSTORES, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	505.00
BUSINESS SYSTEMS OF SOUTH CAROLINA INC	RENEWAL MAINTENANCE AGREEMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	850.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	110.67
CAMCOR INC	75 CALHOUN-WO557315	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	245.00
CAMCOR INC	WAHS-WO556244	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	245.00
CAMCOR INC	STONO PK MEDIA PRODUCTION	STONO PARK ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	02/20/2020	807.94
CAMCOR INC	75 CALHOUN-WO557315	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	1,006.94
CAMCOR INC	WAHS-WO556244	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	1,312.03
CAMCOR INC	STONO PK MEDIA PRODUCTION	STONO PARK ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	02/20/2020	2,045.16
CAMCOR INC	PLANNING AND RE DISPLAY	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/20/2020	2,129.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	383.11
CAMERON A LOWRY	STALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	180.00
CAMERON DEAN KIRKLAND	WA HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/06/2020	360.00
CAMERON DEAN KIRKLAND	SRO CPA	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	02/13/2020	360.00
CAMERON DEAN KIRKLAND	SRO CPA	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	02/20/2020	240.00
CAMPBELL CONSULTING GROUP, LLC	CONSULTING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2020	6,750.00
CAPITOL TOURS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	2,171.00
CAPITOL TOURS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	5,505.97
CARBRA CONSTRUCTION AND DESIGN, INC.	HVES - VERTICAL ROD REPLACE	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	3,373.70
CARBRA CONSTRUCTION AND DESIGN, INC.	AC MAG - DOORS VERTICAL ROD RE	ACADEMIC MAGNET HIGH SCHC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	21,614.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CARBRA CONSTRUCTION AND DESIGN, INC.	SOA - DOORS VERTICAL ROD REPLA	CHAS COUNTY SCHOOL OF THI - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	26,639.40
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - FA SYSTEM REPLACE	BELLE HALL ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	92,603.04
CARMEN OLIVER	AUTHOR PRESENTATIONS	BAPTIST HILL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	1,500.00
EMPLOYEE REIMBURSEMENT	PALMETOO LITERACY (SUMMER)	ST JAMES-SANTEE ELEMENTAF - IN STATE	844 - MISC DONATIONS	02/13/2020	436.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	02/13/2020	185.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	181.61
CAROLINA EYE CENTER	BASIC FRAMES	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	02/06/2020	200.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	150.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	154.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	157.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	166.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	170.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	171.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	186.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	211.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON DEVELOPMENT A - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	243.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON DEVELOPMENT A - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	249.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	249.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	253.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	257.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	270.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON DEVELOPMENT A - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	283.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	283.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	293.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	297.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	304.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	317.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	321.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	348.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	454.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	488.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	496.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	509.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	529.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	536.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	558.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	568.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	584.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	584.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	589.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	589.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	600.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	619.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	625.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	648.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	650.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	664.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	668.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	698.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR\ - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	714.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR\ - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	736.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR\ - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	744.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	745.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	746.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	747.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR\ - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	748.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	751.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	767.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	769.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	774.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	776.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	780.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	819.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	827.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	828.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	831.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	874.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	878.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	898.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	922.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	996.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,005.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,011.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,015.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,016.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,019.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,019.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,019.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,021.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,022.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,063.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,069.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,074.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,085.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,086.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,108.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,110.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,119.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,176.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,255.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,264.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,551.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,557.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,567.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,634.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,635.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,723.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,723.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,905.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,913.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,993.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,998.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,014.75
CAROLINA VOYAGER CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	02/25/2020	392,138.13
CAROWINDS	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2020	100.00
CASH & CARRY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	341.22
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/06/2020	107.88
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/06/2020	107.88
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/06/2020	110.20
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/06/2020	110.20
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/06/2020	114.84
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	02/27/2020	111.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	02/13/2020	117.30
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	02/20/2020	117.30
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	02/27/2020	117.30
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/27/2020	107.70
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2020	112.36
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2020	186.27
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2020	223.05
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2020	240.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2020	567.73
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2020	2,230.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	92.95
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	100.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	105.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	180.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	210.59
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	285.83
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	360.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	480.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	509.38
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	600.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	1,105.80
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	1,193.55
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	1,468.50
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	2,445.40
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	2,489.68
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	3,543.57
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	10,000.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2020	120.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2020	1,500.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	10.18
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	36.10
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	60.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	66.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	89.91
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	100.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	108.62
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	120.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	120.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	120.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	123.16
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	124.32
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	124.48
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	125.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	131.25
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	136.46
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	142.69
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	150.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	163.23
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	231.49
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	248.50
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	276.96
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	330.20
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	352.14
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	353.66
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	384.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	395.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	496.35
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	616.52
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	651.09
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	725.64
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	840.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	876.65
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	1,018.48
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	1,366.55
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	1,549.60
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	1,863.48
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	2,059.10
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2020	100.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2020	130.80
CCSD	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2020	153.18
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2020	187.74
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2020	234.56
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2020	370.61
CCSD	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2020	402.64
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2020	425.08
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2020	498.43
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2020	568.79
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2020	780.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2020	800.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2020	838.68
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2020	1,195.88
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	43.85
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	60.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	97.59



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	155.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	173.96
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	240.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	480.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	630.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	780.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	812.05
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	1,037.55
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	1,217.25
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	1,864.71
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	1,932.25
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	2,066.33
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	32.37
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	84.02
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	120.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	123.47
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	160.12
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	281.45
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	360.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	364.76
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	422.79
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	553.29
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	634.85
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	668.21
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	692.92
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	873.80
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	1,200.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	1,358.09

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	1,464.26
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	1,512.09
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2020	70.54
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2020	79.77
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2020	147.50
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2020	213.16
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2020	444.26
CCSD	PUPIL ACTIVITY	MURRAY-LASAINNE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2020	476.25
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2020	2,391.76
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	120.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	120.00
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	333.34
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	1,120.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	23,751.61
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2020	65.75
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2020	83.27
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2020	96.69
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2020	110.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2020	115.96
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2020	120.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2020	128.66
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2020	128.67
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2020	130.64
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2020	150.76
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2020	158.70
CCSD	PUPIL ACTIVITY	MURRAY-LASAINNE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2020	160.23
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2020	215.45
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2020	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2020	261.58
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2020	261.73
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2020	269.47
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2020	345.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2020	405.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2020	412.71
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2020	465.29
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2020	516.20
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2020	586.25
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2020	695.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2020	697.40
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2020	789.14
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2020	971.30
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2020	1,050.40
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2020	1,110.49
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2020	1,238.63
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2020	1,409.10
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2020	3,477.40
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	9.72
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	11.17
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	21.46
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	26.31
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	32.02
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	34.84
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	35.05
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	35.96
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	45.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	48.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	57.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	58.75
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	60.75
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	64.06
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	70.87
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	79.05
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	87.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	90.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	91.59
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	93.51
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	104.13
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	120.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	125.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	132.40
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	155.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	176.25
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	180.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	186.78
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	198.16
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	200.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	200.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	217.00
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	222.27
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	229.44
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	262.18
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	276.16
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	285.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	330.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	349.42
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	350.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	350.21
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	395.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	398.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	826.80
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	1,262.66
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	37.50
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	48.27
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	76.17
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	120.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	127.65
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	135.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	208.15
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	208.16
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	240.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	279.18
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	315.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	331.08
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	360.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	360.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	370.41
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	405.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	568.15
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	784.87
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	814.44
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	1,011.42
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	1,079.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	1,080.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	1,518.34
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	87.07
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	87.08
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	120.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	158.07
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	158.08
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	180.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	226.77
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	240.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	243.33
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	243.46
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	289.73
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	370.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	470.75
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	960.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	2,440.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	10.02
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	10.04
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	11.16
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	11.48
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	13.08
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	37.07
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	38.12
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	41.66
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	43.36
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	49.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	58.87

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CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	70.83
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	76.36
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	78.05
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	80.48
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	96.42
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	99.37
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	117.76
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	122.26
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	143.83
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	153.46
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	187.00
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	196.48
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	240.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	240.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	255.08
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	269.22
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	283.09
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	297.67
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	329.59
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	337.95
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	341.93
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	381.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	441.95
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	474.50
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	500.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	656.43
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	3,267.50
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	8.70

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CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	46.44
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	118.47
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	120.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	120.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	120.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	144.98
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	150.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	169.85
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	172.20
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	253.43
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	306.90
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	321.15
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	381.03
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	400.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	484.40
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	500.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	623.01
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	900.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	1,625.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	17.97
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	18.35
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	32.69
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	81.26
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	112.20
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	112.62
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	112.92
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	120.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	127.80



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CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	156.28
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	170.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	175.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	190.29
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	240.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	250.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	329.25
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	350.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	400.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	427.18
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	448.96
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	454.18
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	513.64
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	515.36
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	546.32
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	682.50
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	3,513.39
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	120.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	162.41
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	176.32
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	240.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	480.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	600.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	603.66
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	1,000.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	1,090.59
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	2,266.34
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	999.17

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CCSD	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2020	34.69
CCSD	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2020	72.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2020	115.53
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2020	125.00
CCSD	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2020	555.57
CDW-GOVERNMENT, INC.	INTERACTIVE DISPLAY-IT	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/20/2020	2,616.00
CDW-GOVERNMENT, INC.	SOLARWINDS NETFLOW EXP 7/20/21	IT NETWORK OPERATIONS	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	14,602.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGU	- IN STATE	100 - GENERAL OPERATING	02/20/2020	173.42
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/13/2020	126.50
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/13/2020	127.19
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/20/2020	157.73
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	DISTRICT 10 CONSTITUENT OFI	- ENERGY	100 - GENERAL OPERATING	02/27/2020	30.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	02/27/2020	31.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	02/27/2020	73.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/27/2020	266.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/27/2020	314.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/27/2020	430.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/27/2020	652.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	CHARLESTON PROGRESSIVE S	- ENERGY	100 - GENERAL OPERATING	02/27/2020	781.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/27/2020	790.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/27/2020	863.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	MALCOLM C HURSEY ELEMENT	- ENERGY	100 - GENERAL OPERATING	02/27/2020	924.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/27/2020	946.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/27/2020	1,000.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/27/2020	1,031.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/27/2020	1,063.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/27/2020	1,073.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	MIDLAND PARK PRIMARY SCHC	- ENERGY	100 - GENERAL OPERATING	02/27/2020	1,120.00

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CENERGISTIC LLC	COST AVOIDANCE DEC 2019	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/27/2020	1,177.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	C E WILLIAMS ACADEMIC MAGN - ENERGY	100 - GENERAL OPERATING	02/27/2020	1,243.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/27/2020	1,344.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	02/27/2020	1,357.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	02/27/2020	1,370.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/27/2020	1,435.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/27/2020	1,493.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	ADVANCED STUDIES WEST ASH - ENERGY	100 - GENERAL OPERATING	02/27/2020	1,543.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	02/27/2020	1,660.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	02/27/2020	1,842.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/27/2020	1,940.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	CHARLES PINCKNEY ELEMENT/ - ENERGY	100 - GENERAL OPERATING	02/27/2020	2,059.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/27/2020	2,144.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/27/2020	2,302.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	02/27/2020	2,457.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/27/2020	2,524.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	02/27/2020	2,574.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	02/27/2020	2,576.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	02/27/2020	3,191.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/27/2020	3,193.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	02/27/2020	3,212.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	02/27/2020	3,308.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/27/2020	3,342.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	02/27/2020	3,394.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	02/27/2020	3,527.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	02/27/2020	4,062.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	02/27/2020	4,151.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	02/27/2020	4,594.00

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CENERGISTIC LLC	COST AVOIDANCE DEC 2019	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/27/2020	4,670.50
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/27/2020	4,724.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	GARRETT ACADEMY OF TECHN	- ENERGY	100 - GENERAL OPERATING	02/27/2020	4,895.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	02/27/2020	5,000.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/27/2020	5,081.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	02/27/2020	5,161.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/27/2020	5,730.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	02/27/2020	5,782.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	NORTHWOODS MIDDLE SCHOC	- ENERGY	100 - GENERAL OPERATING	02/27/2020	5,786.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	02/27/2020	5,960.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	CHAS COUNTY SCHOOL OF THI	- ENERGY	100 - GENERAL OPERATING	02/27/2020	6,511.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/27/2020	6,658.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/27/2020	6,699.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/27/2020	6,920.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/27/2020	11,088.00
CENERGISTIC LLC	COST AVOIDANCE DEC 2019	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	02/27/2020	11,875.00
CENGAGE LEARNING, INC.	IAC K12 MT CENTURY 21 ACCOUNTI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/27/2020	1,840.00
CERAMIC CENTRAL INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2020	235.73
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/20/2020	312.46
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/27/2020	164.91
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	329 - CAREER & TECHNOLOGY ED	02/27/2020	214.59
CHAMBERS & ASSOCIATES INC	BURKE - ENTRY LOBBY PHASE II	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	02/06/2020	101,306.98
CHARLES BRUCE	ASHLEY RIVER CREATIVE ARTS	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	120.00
CHARLES BRUCE	SRO WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	120.00
CHARLES BRUCE	ASHLEY RIVER CREATIVE ARTS	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGU,	- IN STATE	100 - GENERAL OPERATING	02/20/2020	173.77
CHARLES TUMBLESTON PHOTOGRAPHY, THE IMAGE PUPIL ACTIVITY		R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	1,839.19
CHARLES TUMBLESTON PHOTOGRAPHY, THE IMAGE PUPIL ACTIVITY		R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	3,408.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON AREA APPRAISALS, LLC	APPRAISAL-PRINGLE PARCELS LADS	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	02/27/2020	1,750.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	FY 2020 CHARTER SCHOOL PAYMENT	CHAS MATH & SCIENCE CHART	- TRANSIT	100 - GENERAL OPERATING	02/25/2020	622,533.60
CHARLESTON CHORAL DIRECTORS	CHARLESTON CHORAL DIRECTORS	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	02/13/2020	750.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2020	675.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	1,003.50
CHARLESTON CITY BALLET	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2020	444.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	504.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	377.34
CHARLESTON CITY BALLET	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	49.46
CHARLESTON CITY BALLET	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	49.48
CHARLESTON CITY BALLET	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	283.60
CHARLESTON CITY BALLET	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	743.10
CHARLESTON CITY BALLET	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	509.22
CHARLESTON CITY BALLET	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	768.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	684.00
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD - MOU	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/06/2020	16,755.11
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD - MOU	MONTESSORI COMMUNITY SCH	- PRO/TECH S	100 - GENERAL OPERATING	02/06/2020	16,755.11
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD - MOU	C E WILLIAMS ACADEMIC MAGN	- PRO/TECH S	100 - GENERAL OPERATING	02/06/2020	16,755.11
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD - MOU	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/06/2020	16,755.11
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD - MOU	JULIAN MITCHELL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/06/2020	16,755.11
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD - MOU	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	02/06/2020	16,755.11
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD - MOU	HAUT GAP MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	02/06/2020	16,755.11
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD - MOU	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	02/06/2020	16,755.11
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD - MOU	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	02/06/2020	33,510.22
CHARLESTON CLUB	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	2,200.00
CHARLESTON CLUB	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	1,246.25
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	260.00
CHARLESTON COUNTY PARK & RECREATION COMM	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	750.00

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CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OF	OAKLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	11,376.45
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OF	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	13,007.09
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OF	STILES POINT ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	13,539.54
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OF	STONO PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	13,539.54
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OF	MURRAY-LASAINE ELEMENTAR'	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	13,744.40
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OF	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	21,015.43
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OF	DRAYTON HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	21,723.55
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OF	MT ZION ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	22,500.76
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OF	ANGEL OAK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	22,545.04
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OF	JANE EDWARDS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	24,187.21
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OF	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	24,207.26
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OF	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	25,173.42
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OF	E B ELLINGTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	25,530.32
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OF	HARBOR VIEW ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	27,060.84
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OF	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	27,350.96
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OF	SULLIVAN'S ISLAND ELEMENTAI	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	27,912.97
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OF	ST JAMES-SANTEE ELEMENTAF	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	28,687.34
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OF	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	28,823.70
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OF	MINNIE HUGHES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	30,976.16
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	FY 2020 CHARTER SCHOOL PAYMENT	CHARLESTON DEVELOPMENT A	- TRANSIT	100 - GENERAL OPERATING	02/25/2020	151,023.62
CHARLESTON ENGRAVERS INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2020	159.00
CHARLESTON FLOWER MARKET INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	107.10
CHARLESTON GAILLARD MANAGEMENT CORPORATI	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	390.00
CHARLESTON GAILLARD MANAGEMENT CORPORATI	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	315.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	194.00
CHARLESTON MUSEUM	COLLABORATIVE ENRICHMENT CHAS	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/27/2020	300.00
CHARLESTON MUSEUM	COLLABORATIVE ENRICHMENT CHAS	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/27/2020	480.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2020	305.00

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CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2020	1,095.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	425.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	555.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	1,560.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	1,030.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	1,416.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2020	2,700.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	378.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	984.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	618.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	750.00
CHARLESTON WATER SYSTEM	145991006	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/06/2020	159.87
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/06/2020	315.03
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/06/2020	473.71
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/06/2020	547.70
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S	- PU W&S	100 - GENERAL OPERATING	02/06/2020	556.03
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/06/2020	581.12
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/06/2020	623.71
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	02/06/2020	706.00
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/06/2020	793.87
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/06/2020	1,039.47
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/06/2020	1,397.84
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	02/06/2020	1,633.46
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/06/2020	2,068.89
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES	- PU W&S	100 - GENERAL OPERATING	02/13/2020	107.45
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	02/13/2020	134.88
CHARLESTON WATER SYSTEM	147157001	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	02/13/2020	147.89
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/13/2020	210.33

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CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	02/13/2020	211.89
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	02/13/2020	214.08
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/13/2020	249.35
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	02/13/2020	279.08
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/13/2020	292.42
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING - PU W&S	100 - GENERAL OPERATING	02/13/2020	356.14
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	02/13/2020	362.80
CHARLESTON WATER SYSTEM	09*30800034	STONO PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/13/2020	816.50
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	02/13/2020	839.33
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/13/2020	918.68
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/13/2020	970.11
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/13/2020	1,051.81
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	02/13/2020	1,061.29
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/13/2020	1,132.11
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGN - PU W&S	100 - GENERAL OPERATING	02/13/2020	1,321.03
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	02/13/2020	1,375.27
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/13/2020	1,402.66
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	02/13/2020	1,822.45
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/13/2020	2,131.18
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASH - PU W&S	100 - GENERAL OPERATING	02/13/2020	2,149.61
CHARLESTON WATER SYSTEM	149979015	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	02/13/2020	2,467.14
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	02/13/2020	5,847.75
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	02/20/2020	149.16
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	02/20/2020	184.21
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	02/20/2020	248.02
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	02/20/2020	311.85
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/20/2020	313.18
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/20/2020	327.63



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CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	02/20/2020	386.55
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	02/20/2020	389.53
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	02/20/2020	502.47
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/20/2020	534.60
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	02/20/2020	542.75
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	02/20/2020	563.53
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	02/20/2020	612.56
CHARLESTON WATER SYSTEM	149738015	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	02/20/2020	664.83
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	02/20/2020	683.50
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	02/20/2020	720.10
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	02/20/2020	808.75
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	02/20/2020	832.20
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/20/2020	866.14
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	02/20/2020	916.09
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/20/2020	1,105.27
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMEN - PU W&S	100 - GENERAL OPERATING	02/20/2020	1,131.09
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/20/2020	1,444.61
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/20/2020	1,460.39
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/20/2020	1,602.84
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/20/2020	2,442.23
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/20/2020	4,289.35
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	02/27/2020	113.45
CHARLESTON WATER SYSTEM	143722007	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	02/27/2020	148.63
CHARLESTON WATER SYSTEM	146011002	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/27/2020	150.50
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BREN - PU W&S	100 - GENERAL OPERATING	02/27/2020	202.83
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/27/2020	341.08
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCH - PU W&S	100 - GENERAL OPERATING	02/27/2020	408.49
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	02/27/2020	512.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	02/27/2020	588.19
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/27/2020	639.17
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/27/2020	837.60
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/27/2020	857.85
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/27/2020	904.80
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/27/2020	1,018.24
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN	- PU W&S	100 - GENERAL OPERATING	02/27/2020	1,045.01
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHC	- PU W&S	100 - GENERAL OPERATING	02/27/2020	1,084.02
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC	- PU W&S	100 - GENERAL OPERATING	02/27/2020	1,366.73
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC	- PU W&S	100 - GENERAL OPERATING	02/27/2020	1,398.33
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/27/2020	1,421.20
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/27/2020	1,487.32
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	02/27/2020	1,633.43
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BRENT	- PU W&S	100 - GENERAL OPERATING	02/27/2020	1,747.36
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/27/2020	2,446.97
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	02/27/2020	2,450.86
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/27/2020	2,511.63
CHARLESTON WATER SYSTEM	WATER & WASTEWATER TAP FEES	C E WILLIAMS ACADEMIC MAGN	- IMPROV OTH	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	10,305.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	123.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2020	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTH CHARLESTON ELEMEN	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2020	179.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2020	200.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2020	379.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2020	537.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	338.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ADVANCED STUDIES WEST ASH	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	279.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	338.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	358.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	816.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	895.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	02/20/2020	111.95
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	253.36
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	259.46
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	250.31
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	259.46
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	FY20 STEM LESSONS FOR STUDENTS	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/13/2020	3,400.59
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	987.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	309.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2020	405.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SPRINGFIELD ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	02/27/2020	180.58
CHRISTINA SUZANNE HARGADEN	CONSULTING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/27/2020	3,400.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	02/13/2020	158.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	413.32
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	02/20/2020	212.41
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SPRINGFIELD ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	02/27/2020	123.28
EMPLOYEE REIMBURSEMENT	MILEAGE	CENTRAL MEDIA SERVICES	- IN STATE	100 - GENERAL OPERATING	02/13/2020	100.69
EMPLOYEE REIMBURSEMENT	CDOLUMBIA, SC	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	02/27/2020	149.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/06/2020	186.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	368.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	113.03
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	02/13/2020	168.02
CHURCHICH RECREATIONAL DESIGN INCORPORATE	HURRICANE DORIAN - PLAYGROUND	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2020	14,444.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	DEER PARK MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	02/20/2020	199.44
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/06/2020	102.63
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/06/2020	107.55
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/06/2020	110.07
CINTAS	GROUNDS - UNIFORM RENTAL	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	02/06/2020	115.97
CINTAS	HVAC - UNIFORMS CINTAS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	02/06/2020	241.44
CINTAS	WAREHOUSE - UNIFORM RENTAL	GENERAL SERVICES	- OTHER OBJ	100 - GENERAL OPERATING	02/20/2020	100.21
CINTAS	GROUNDS - UNIFORM RENTAL	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	02/20/2020	115.97
CINTAS	GROUNDS - UNIFORM RENTAL	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	02/20/2020	129.46
CINTAS	HVAC - UNIFORMS CINTAS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	02/20/2020	241.44
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/27/2020	102.63
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/27/2020	103.09
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/27/2020	107.55
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/27/2020	108.07
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/27/2020	110.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/27/2020	111.26
CINTAS	GROUNDS - UNIFORM RENTAL	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	02/27/2020	129.46
CINTAS	HVAC - UNIFORMS CINTAS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	02/27/2020	241.44
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/13/2020	276.24
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/27/2020	276.24
CITY OF CHARLESTON	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	100.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	196.90
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	205.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	228.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/27/2020	104.59
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/06/2020	155.94
CLEAN MASTERS	INSURANCE CLAIMS	E COOPER MONTESSORI CHAR	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2020	5,276.57
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2020	843.95
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	125.00
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	275.00
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	432.16
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	1,354.38
CLEMSON UNIVERSITY	EVENT REGISTRATION	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/06/2020	1,500.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	500.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	500.00
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/13/2020	119.18
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/13/2020	161.53
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/13/2020	335.16
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/13/2020	613.12
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/27/2020	119.18
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/27/2020	161.53
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/27/2020	335.16
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/27/2020	613.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLEVELAND R GERMAN	TRAFFIC PARK WEST	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	02/20/2020	120.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	719.66
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	285.75
COASTAL BUS LINE LLC	ECHS/ACADEMIC MHS TO AND FROM	GARRETT ACADEMY OF TECHN	- STD TRANS	100 - GENERAL OPERATING	02/13/2020	6,920.36
COASTAL BUS LINE LLC	ECHS/ACADEMIC MHS TO AND FROM	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	02/13/2020	32,699.59
COASTAL BUS LINE LLC	ECHS/ACADEMIC MHS TO AND FROM	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/13/2020	32,699.60
COASTAL KIDS DENTAL PA	EXTRACTION- LADSON ELMENTARY	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/13/2020	236.25
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTHWOODS MIDDLE SCHOC	- IN STATE	100 - GENERAL OPERATING	02/13/2020	109.04
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTHWOODS MIDDLE SCHOC	- IN STATE	100 - GENERAL OPERATING	02/13/2020	165.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	209.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	278.35
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309		- COLONIAL	100 - GENERAL OPERATING	02/13/2020	302.01
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309		- COLONIAL	100 - GENERAL OPERATING	02/27/2020	302.01
COMMITTEE FOR CHILDREN	SECOND STEP EDUCATIONAL KITS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	210 - TITLE IV SSAE	02/27/2020	9,090.00
COMMITTEE FOR CHILDREN	SECOND STEP MIDDLE SCHOOL: 3 Y	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	02/27/2020	11,878.20
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	NORTHWOODS MS COMM IN SCHOOLS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	02/13/2020	2,500.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	PEPPERHILL ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	02/13/2020	3,800.00
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134		- CAROLINA D	100 - GENERAL OPERATING	02/13/2020	570.78
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134		- CAROLINA D	100 - GENERAL OPERATING	02/27/2020	570.78
CONTRACT CONSTRUCTION INC	CE WILLIAMS - BID AWARD RECOMM	C E WILLIAMS ACADEMIC MAGN	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/06/2020	676,717.88
CONTRACT CONSTRUCTION INC	CAS@WAHS - BUILDING PKG TO BE	ADVANCED STUDIES WEST ASH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/20/2020	2,014,390.57
CONTROL MANAGEMENT INCORPORATED	LADSON - HVAC CONTROLS	LADSON ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	02/06/2020	10,974.50
CONTROL MANAGEMENT INCORPORATED	MILITARY MAG - FA INTERLOCK	MILITARY MAGNET ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	9,760.00
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	603.94
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	858.00
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	1,412.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	152.66
COREPOINT TRS LLC	ACCOMMODATIONS FOR MEN OF COLO	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/06/2020	5,406.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	02/20/2020	129.92
CR HIPP CONSTRUCTION	MEETING ST - REPLACE GATE VALV	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	3,932.00
CR HIPP CONSTRUCTION	WANDO CAS - PRIMARY MIXING VAL	PLUMBING SHOP	- EQUIPMENT	100 - GENERAL OPERATING	02/20/2020	9,590.00
CR HIPP CONSTRUCTION	JB EDWARDS - CLINIC SHOWER REM	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	2,989.95
CR HIPP CONSTRUCTION	LADSON - REPLACE 10TON PKG UNI	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2020	9,952.00
CREECH'S FLORIST	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	127.33
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/13/2020	259.90
CTBOOK HOLDINGS LLC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	385.04
CUMMING CORPORATION SMG	CUMMING CO # 0015 DISTRICT 2 B	BUS LOTS	- CM SVCS	598 - SETTLEMENTS-CAPITAL PROJECTS	02/06/2020	9,401.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	02/06/2020	12,910.00
CUMMING CORPORATION SMG	CM FEES MOULTRIE MIDDLE EXPLOR	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	02/06/2020	15,308.00
CUMMING CORPORATION SMG	FY20 FCO FM - CM FEES	FACILITY MAINTENANCE	- MGMT SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	38,965.00
CUMMING CORPORATION SMG	FM - FY20 8% FUND - CM FEES	FACILITY MAINTENANCE	- MGMT SVS	593 - 8% GO BAN 2018A	02/06/2020	75,224.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	02/06/2020	133,372.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	02/06/2020	293,306.00
CUSTOM PRINTWEAR INC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	265.45
EMPLOYEE REIMBURSEMENT	MILEAGE	ACADEMIC MAGNET HIGH SCHK	- IN STATE	100 - GENERAL OPERATING	02/06/2020	103.07
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	02/06/2020	121.10
D'ANGELO PALMER	SECURITY BURKE BB VS NCHS	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	200.00
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	412.68
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	912.04
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	350.68
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	412.68
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	493.02
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	661.20
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2020	412.68
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2020	474.68
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2020	528.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	301.81
DANCE MATTERS	EDUCATIONAL/TRAINING SERVICES	ASHLEY RIVER ELEMENTARY	- INSTR SVS	850 - ARTISTS IN RESIDENCES	02/13/2020	1,216.45
DANCED	COLLABORATIVE ENRICHMENT DANCE	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/27/2020	520.00
DANCED	COLLABORATIVE ENRICHMENT DANCE	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	02/27/2020	520.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LUCY G BECKHAM HIGH SCHOC	- IN STATE	100 - GENERAL OPERATING	02/20/2020	138.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LUCY G BECKHAM HIGH SCHOC	- IN STATE	100 - GENERAL OPERATING	02/20/2020	144.15
DANIEL ECKERT	WANDO	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	120.00
DANIEL ECKERT	SECURITY WANDO BB JAN 31ST	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	120.00
DANIEL ECKERT	SECURITY WANDO MUSICAL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	120.00
DANIEL ECKERT	SECURITY WANDO BB VS CAROLINA FOREST	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	120.00
DANIEL ECKERT	SECURITY WANDO BB VS JICHS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	135.00
DANIEL G MADDOCK	LADSON	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/06/2020	240.00
DANIEL G MADDOCK	LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/13/2020	300.00
DANIEL G MADDOCK	TRAFFIC LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/20/2020	240.00
DANIEL G MADDOCK	TRAFFIC LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	240.00
DANIELLE LAVIA	CARIO	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	600.00
DANIELLE LAVIA	VOCAL COACH CARIO	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	780.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	02/27/2020	142.68
DARLENE ROBERSON	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR PROG	371 - PALMETTO PRIORITY	02/13/2020	9,750.00
DARRYL R FELKEL	NCHS	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	120.00
DARRYL R FELKEL	STALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	120.00
DARRYL R FELKEL	SECURITY NCHS BB	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	120.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	DEER PARK MIDDLE SCHOOL	- OUT STATE	201 - TITLE I (84.010)	02/06/2020	245.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2020	122.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	157.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	209.17
DAVID S STEWART	CHARLESTON PROGRESSIVE	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	02/06/2020	240.00
DAVID S STEWART	SRO CPA	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	02/13/2020	120.00



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DAVID S STEWART	SRO CPA	CHARLESTON PROGRESSIVE S - PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	480.00
DAVID THORNBURG	SOA	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	120.00
DAVID THORNBURG	SOA	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	360.00
DAVID THORNBURG	SECURITY SOA BIG TEETH DANCE	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	120.00
DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/06/2020	3,218.52
DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/20/2020	46,100.35
DAVIS DEMOGRAPHICS AND PLANNING INC	STUDENT FORECASTS	PLANNING AND REAL ESTATE - MGMT SVS	100 - GENERAL OPERATING	02/27/2020	15,810.00
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA , SC	EDITH FRIERSON ELEMENTARY - IN STATE	844 - MISC DONATIONS	02/06/2020	138.62
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEMENTARY - IN STATE	855 - EXPANDED LEARNING	02/13/2020	122.59
DEBORAH LOYAL	CART REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	896.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	263.15
EMPLOYEE REIMBURSEMENT	GAFFNAY, SC	BAPTIST HILL HIGH - IN STATE	207 - VOC ED / CATE (84.048)	02/27/2020	385.65
DEER PARK MIDDLE SCHOOL	CURRICULUM FIELD TRIP TRANSPRT	DEER PARK MIDDLE SCHOOL - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	02/27/2020	271.06
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MINNIE HUGHES ELEMENTARY - IN STATE	100 - GENERAL OPERATING	02/13/2020	111.28
DELL COMPUTER CORPORATION	PC REPLACEMENT FOR PROJECT MGR	TECHNOLOGY & INFORMATION - COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	209.28
DELL COMPUTER CORPORATION	LIAB CLM - STOLEN DEVICES FOR	VARIOUS SCHOOLS - COMPUTERS	100 - GENERAL OPERATING	02/13/2020	429.82
DELL COMPUTER CORPORATION	LIAB CLM - STOLEN DEVICES FOR	VARIOUS SCHOOLS - COMPUTERS	100 - GENERAL OPERATING	02/13/2020	1,222.14
DELL COMPUTER CORPORATION	DELL COMPUTERS FOR WEST REGION	JAMES IS HI COMMUNITY SCHC - COMPUTERS	855 - EXPANDED LEARNING	02/13/2020	1,249.96
DELL COMPUTER CORPORATION	BREAK/FIX SCHOOL BASED EQUIPME	IT CUSTOMER SUPPORT - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	218.00
DELL COMPUTER CORPORATION	SI#330774 DELL LATITUDE 7300	ALTERNATIVE PROGRAMS - COMPUTERS	809 - PROTECTS	02/20/2020	3,741.34
DELL COMPUTER CORPORATION	MINNIE HUGHES CHARGING CARTS	TECHNOLOGY & INFORMATION - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	5,022.05
DELL COMPUTER CORPORATION	CE WILLIAMS ASSET RECOVERY	C E WILLIAMS ACADEMIC MAGN - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	7,743.16
DELL COMPUTER CORPORATION	CTE TEACHER LAPTOPS	TECHNOLOGY & INFORMATION - COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	8,768.65
DELL COMPUTER CORPORATION	HARBORVIEW CHROMEBOOKS	HARBOR VIEW ELEMENTARY - COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	02/20/2020	144,241.99
DELL COMPUTER CORPORATION	ADMIN LAPTOPS AND DESKTOPS	TECHNOLOGY & INFORMATION - COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	563,350.68
DELL COMPUTER CORPORATION	CHROMEBOOK CART	CARIO MIDDLE - TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	730.85
DELL COMPUTER CORPORATION	LAPTOP CART FOR T. STUTTS	WEST ASHLEY HIGH SCHOOL - TECH SUPPL	329 - CAREER & TECHNOLOGY ED	02/27/2020	730.85
DELL COMPUTER CORPORATION	DELL COMPUTERS FOR WEST REGION	STILES POINT ELEMENTARY - COMPUTERS	855 - EXPANDED LEARNING	02/27/2020	997.44

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DELL COMPUTER CORPORATION	DELL COMPUTERS FOR WEST REGION	JAMES IS HI COMMUNITY SCHC - COMPUTERS	855 - EXPANDED LEARNING	02/27/2020	997.44
DELL COMPUTER CORPORATION	SI# 330774 DELL LATITUDE 5300	ELEMENTARY LEARNING COMM - COMPUTERS	100 - GENERAL OPERATING	02/27/2020	1,249.96
DELL COMPUTER CORPORATION	PC REPLACEMENT FOR PROJECT MGR	TECHNOLOGY & INFORMATION - COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	3,647.55
DELL COMPUTER CORPORATION	CHROMEBOOK 11 3189 W/CHROME ED	CARIO MIDDLE - COMPUTERS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	13,086.31
DELL COMPUTER CORPORATION	ADMIN LAPTOP REPLACEMENT	TECHNOLOGY & INFORMATION - COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	39,220.74
DELL COMPUTER CORPORATION	TEACHER LAPTOP DOCKS	TECHNOLOGY & INFORMATION - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	42,226.60
DELL COMPUTER CORPORATION	ADMIN PC REPLACEMENT-FOOD MANA	TECHNOLOGY & INFORMATION - COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	58,958.21
DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	02/13/2020	183.18
DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	02/27/2020	183.18
DEMETRIUS SANSOM	BAPTIST HILL BB	BAPTIST HILL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E A BURNS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	61.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E A BURNS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	144.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E A BURNS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E A BURNS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	156.99
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY - IN STATE	100 - GENERAL OPERATING	02/06/2020	106.38
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINE ARTS OFFICE - IN STATE	100 - GENERAL OPERATING	02/20/2020	141.95
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINE ARTS OFFICE - IN STATE	100 - GENERAL OPERATING	02/20/2020	169.53
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINE ARTS OFFICE - IN STATE	100 - GENERAL OPERATING	02/27/2020	132.25
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	02/13/2020	106.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	1,000.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2020	970.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	1,280.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	1,690.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	4,391.95
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MT PLEASANT ACADEMY - TRASH	100 - GENERAL OPERATING	02/20/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MAMIE P WHITESIDES ELEMEN' - TRASH	100 - GENERAL OPERATING	02/20/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SULLIVAN'S ISLAND ELEMENTAI - TRASH	100 - GENERAL OPERATING	02/20/2020	26.58

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DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JENNIE MOORE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JENNIE MOORE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLES PINCKNEY ELEMENTA	- TRASH	100 - GENERAL OPERATING	02/20/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	02/20/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	GOV JAMES B EDWARDS ELEM	- TRASH	100 - GENERAL OPERATING	02/20/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	GOV JAMES B EDWARDS ELEM	- TRASH	100 - GENERAL OPERATING	02/20/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CAROLINA PARK ES	- TRASH	100 - GENERAL OPERATING	02/20/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	E COOPER MONTESSORI CHAR	- TRASH	100 - GENERAL OPERATING	02/20/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	E COOPER MONTESSORI CHAR	- TRASH	100 - GENERAL OPERATING	02/20/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	02/20/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	02/20/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	02/20/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	02/20/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	ST JAMES-SANTEE ELEMENTAF	- TRASH	100 - GENERAL OPERATING	02/20/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLESTON PROGRESSIVE S	- TRASH	100 - GENERAL OPERATING	02/20/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLESTON PROGRESSIVE S	- TRASH	100 - GENERAL OPERATING	02/20/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JULIAN MITCHELL ELEMENTAR\	- TRASH	100 - GENERAL OPERATING	02/20/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JULIAN MITCHELL ELEMENTAR\	- TRASH	100 - GENERAL OPERATING	02/20/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BURKE HIGH	- TRASH	100 - GENERAL OPERATING	02/20/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BURKE HIGH	- TRASH	100 - GENERAL OPERATING	02/20/2020	26.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHAS MATH & SCIENCE CHART - TRASH	100 - GENERAL OPERATING	02/20/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHAS MATH & SCIENCE CHART - TRASH	100 - GENERAL OPERATING	02/20/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	ADMIN BLDG (75 CALHOUN ST.) - TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	WANDO HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	02/20/2020	53.16
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SANDERS-CLYDE ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/20/2020	53.16
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SANDERS-CLYDE ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/20/2020	53.16
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MT PLEASANT ACADEMY - TRASH	100 - GENERAL OPERATING	02/20/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MAMIE P WHITESIDES ELEMEN' - TRASH	100 - GENERAL OPERATING	02/20/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SULLIVAN'S ISLAND ELEMENTAI - TRASH	100 - GENERAL OPERATING	02/20/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLES PINCKNEY ELEMENT/ - TRASH	100 - GENERAL OPERATING	02/20/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAUREL HILL PRIMARY - TRASH	100 - GENERAL OPERATING	02/20/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CAROLINA PARK ES - TRASH	100 - GENERAL OPERATING	02/20/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MOULTRIE MIDDLE - TRASH	100 - GENERAL OPERATING	02/20/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CARIO MIDDLE - TRASH	100 - GENERAL OPERATING	02/20/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	ST JAMES-SANTEE ELEMENTAF - TRASH	100 - GENERAL OPERATING	02/20/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MCCLELLANVILLE MIDDLE - TRASH	100 - GENERAL OPERATING	02/20/2020	90.00
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LINCOLN HIGH - TRASH	100 - GENERAL OPERATING	02/20/2020	90.00
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	ARCHER BUILDING - TRASH	100 - GENERAL OPERATING	02/20/2020	90.00
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	W J FRASER ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/20/2020	90.00
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	WANDO HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	02/20/2020	173.16
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	02/20/2020	148.58
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	GUIDANCE & COUNSELING - IN STATE	100 - GENERAL OPERATING	02/27/2020	139.25
DOROTHY E. BROWN	CONSULTING SERVICES	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/06/2020	4,200.00
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	100.00
DUANE SKENE	OTHER PURCHASED SERVICES	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	2,440.00
DUNCAN-PARNELL INC	MINNIE HUGHES - PAINT/SIGN INS	MINNIE HUGHES ELEMENTARY - RPRS/MAINT	593 - 8% GO BAN 2018A	02/27/2020	296.59
DUNCAN-PARNELL INC	BHHS CTE - OPCENTER SERVICES	BAPTIST HILL HIGH - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	5,834.00
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	132.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DUNHILL STAFFING	TEMP SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	485.27
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	662.40
DUNHILL STAFFING	TEMPORARY STAFFING - 2019-2020	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	1,347.20
DUNHILL STAFFING	SCHOOL CHOICE TEMP ASSISTANT	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	339.52
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	662.40
DUNHILL STAFFING	TEMPORARY STAFFING - 2019-2020	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	1,077.76
DUNHILL STAFFING	TEMPORARY STAFFING - 2019-2020	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	1,347.20
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2020	513.36
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2020	662.40
DUNHILL STAFFING	TEMPORARY STAFFING - 2019-2020	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2020	1,119.86
DURHAM SCHOOL SERVICES	N CHAS CREATIVE ARTS ELM- CK#1844	NORTH CHAS CREATIVE ARTS E	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	157.79
DURHAM SCHOOL SERVICES	LAMBS ELEM- CK#11691	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	220.28
DURHAM SCHOOL SERVICES	N CHAS CREATIVE ARTS ELEM- CK# 1844	NORTH CHAS CREATIVE ARTS E	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	235.98
DURHAM SCHOOL SERVICES	STUDENT TRANSPORTATION - SIG G	NORTH CHARLESTON ELEMEN	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	02/06/2020	400.48
DURHAM SCHOOL SERVICES	CARIO MIDDLE- CK#4335	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	458.02
DURHAM SCHOOL SERVICES	CK# 3517 CALIFORNIA DREAMING	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	136.46
DURHAM SCHOOL SERVICES	CK# 3716- CATR FRIERSON ELEMENTARY	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/13/2020	167.01
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION - CITADE	COMMUNICATIONS	- CURR FLDTR	100 - GENERAL OPERATING	02/13/2020	167.33
DURHAM SCHOOL SERVICES	CK# 3716- CATR FRIERSON ELEMENTARY	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/13/2020	181.04
DURHAM SCHOOL SERVICES	CK# 3716- CATR FRIERSON ELEMENTARY	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/13/2020	184.23
DURHAM SCHOOL SERVICES	CK# 3716- CATR	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/13/2020	186.19
DURHAM SCHOOL SERVICES	CK#3506 PALMETTO CARRIAGE WORKS	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	186.27
DURHAM SCHOOL SERVICES	CK# 3716- CATR FRIERSON ELEMENTARY	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/13/2020	186.93
DURHAM SCHOOL SERVICES	CK# 3716-CATR FRIERSON ELEMENTARY	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/13/2020	187.11
DURHAM SCHOOL SERVICES	CK# 3716- CATR FRIERSON ELEMENTARY	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/13/2020	188.89
DURHAM SCHOOL SERVICES	CK# 3716-CATR FRIERSON ELEMENTARY	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	02/13/2020	189.28
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION - CITADE	COMMUNICATIONS	- CURR FLDTR	100 - GENERAL OPERATING	02/13/2020	193.29
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION - CITADE	COMMUNICATIONS	- CURR FLDTR	100 - GENERAL OPERATING	02/13/2020	195.19

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DURHAM SCHOOL SERVICES	CK# 4315 DOCK ST THEATRE	MONTESSORI COMMUNITY SCH - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	207.20
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION - CITADE	COMMUNICATIONS - CURR FLDTR	100 - GENERAL OPERATING	02/13/2020	207.78
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION - CITADE	COMMUNICATIONS - CURR FLDTR	100 - GENERAL OPERATING	02/13/2020	211.47
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION - CITADE	COMMUNICATIONS - CURR FLDTR	100 - GENERAL OPERATING	02/13/2020	215.71
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION - CITADE	COMMUNICATIONS - CURR FLDTR	100 - GENERAL OPERATING	02/13/2020	234.80
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION - CITADE	COMMUNICATIONS - CURR FLDTR	100 - GENERAL OPERATING	02/13/2020	251.08
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION - CITADE	COMMUNICATIONS - CURR FLDTR	100 - GENERAL OPERATING	02/13/2020	263.12
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION - CITADE	COMMUNICATIONS - CURR FLDTR	100 - GENERAL OPERATING	02/13/2020	264.17
DURHAM SCHOOL SERVICES	STUDENT TRANSPORTATION - SIG G	NORTH CHARLESTON ELEMENT - STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	02/13/2020	293.10
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION - CITADE	COMMUNICATIONS - CURR FLDTR	100 - GENERAL OPERATING	02/13/2020	347.77
DURHAM SCHOOL SERVICES	Kaleidoscope Transportation	E A BURNS ELEMENTARY - STD TRANS	371 - PALMETTO PRIORITY	02/13/2020	385.12
DURHAM SCHOOL SERVICES	CK# 4315 DOCK ST THEATRE	MONTESSORI COMMUNITY SCH - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	406.40
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION - CITADE	COMMUNICATIONS - CURR FLDTR	100 - GENERAL OPERATING	02/13/2020	412.76
DURHAM SCHOOL SERVICES	DURHAM BUS FOR AFTER SCHOOL TU	NORTH CHARLESTON HIGH - STD TRANS	338 - EIA AT RISK STUDENT LEARNING	02/13/2020	431.45
DURHAM SCHOOL SERVICES	AFTER SCHOOL TRANSPORTATION	R B STALL HIGH - STD TRANS	201 - TITLE I (84.010)	02/13/2020	437.75
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION - CITADE	COMMUNICATIONS - CURR FLDTR	100 - GENERAL OPERATING	02/13/2020	484.02
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION - CITADE	COMMUNICATIONS - CURR FLDTR	100 - GENERAL OPERATING	02/13/2020	497.86
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION - CITADE	COMMUNICATIONS - CURR FLDTR	100 - GENERAL OPERATING	02/13/2020	502.49
DURHAM SCHOOL SERVICES	CK# 12382 DOCK ST THEATRE	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	651.09
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION - CITADE	COMMUNICATIONS - CURR FLDTR	100 - GENERAL OPERATING	02/13/2020	674.89
DURHAM SCHOOL SERVICES	CK# 8167--MT PLEASANT MEM PARK	CHARLES PINCKNEY ELEMENT - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	793.91
DURHAM SCHOOL SERVICES	CK#3518 CHICORA	CHICORA ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	02/13/2020	803.27
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION DUNSTON	MATILDA F DUNSTON ELEMENT - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/13/2020	850.77
DURHAM SCHOOL SERVICES	DURHAM SERVICESPEPPERHI	PEPPERHILL ELEMENTARY - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/13/2020	855.74
DURHAM SCHOOL SERVICES	DURHAM PROGRAM TRANSPORTATION	LAMBS ELEMENTARY - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	02/13/2020	886.87
DURHAM SCHOOL SERVICES	AFTER SCHOOL TRANSPORTATION	R B STALL HIGH - STD TRANS	201 - TITLE I (84.010)	02/13/2020	1,044.13
DURHAM SCHOOL SERVICES	Kaleidoscope Transportation	E A BURNS ELEMENTARY - STD TRANS	371 - PALMETTO PRIORITY	02/13/2020	1,304.00
DURHAM SCHOOL SERVICES	CK# 3518 NORTH CHAS ELEMENTARY	NORTH CHARLESTON ELEMENT - CURR FLDTR	844 - MISC DONATIONS	02/13/2020	1,874.44

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DURHAM SCHOOL SERVICES	REIMBURSEMENT FOR TO AND FROM	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	02/13/2020	24,011.43
DURHAM SCHOOL SERVICES	REIMBURSEMENT FOR TO AND FROM	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	02/13/2020	30,144.79
DURHAM SCHOOL SERVICES	REIMBURSEMENT FOR TO AND FROM	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	02/13/2020	46,792.33
DURHAM SCHOOL SERVICES	FIELD TRIP BURNS ELEM	E A BURNS ELEMENTARY	- STD TRANS	371 - PALMETTO PRIORITY	02/20/2020	128.84
DURHAM SCHOOL SERVICES	CK# 3960 SOA	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	137.99
DURHAM SCHOOL SERVICES	FEB. FIELD TRIPS BURNS ELEMENTARY	E A BURNS ELEMENTARY	- STD TRANS	371 - PALMETTO PRIORITY	02/20/2020	148.53
DURHAM SCHOOL SERVICES	CK#32864 SOA	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	160.12
DURHAM SCHOOL SERVICES	CBI TRIPS STUDENT TRANSPORTAT	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	203 - IDEA	02/20/2020	173.76
DURHAM SCHOOL SERVICES	FIELD TRIP- BURNS ELEMENTARY	E A BURNS ELEMENTARY	- STD TRANS	371 - PALMETTO PRIORITY	02/20/2020	184.45
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	189.81
DURHAM SCHOOL SERVICES	BOEING-CK# 8174	CHARLES PINCKNEY ELEMENT	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	213.16
DURHAM SCHOOL SERVICES	CK# 3960 SOA	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	226.77
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	435.18
DURHAM SCHOOL SERVICES	CK# 8764 AQUARIUM	MURRAY-LASAINE ELEMENTAR	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	476.25
DURHAM SCHOOL SERVICES	TRAILER LEASE FOR BUS LOT OFFI	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2020	521.00
DURHAM SCHOOL SERVICES	CK# 32864 DOCK ST THEATRE	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	634.85
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MALCOLM C HURSEY ELEMENT	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	768.68
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	795.56
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	823.62
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST JAMES-SANTEE ELEMENTAF	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	938.55
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	957.90
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	1,010.62
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	1,061.66
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	1,605.54
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	1,915.65
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHILD & FAMILY DEVELOPMENT	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	1,934.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	1,989.30
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	2,203.18

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DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHARLESTON PROGRESSIVE S - STD TRANS	100 - GENERAL OPERATING	02/20/2020	2,242.15
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/20/2020	2,280.72
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/20/2020	2,362.53
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MONTESSORI COMMUNITY SCH - STD TRANS	100 - GENERAL OPERATING	02/20/2020	2,436.56
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	02/20/2020	2,692.11
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	02/20/2020	2,701.48
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/20/2020	2,735.05
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	STILES POINT ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/20/2020	2,755.38
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/20/2020	2,817.97
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/20/2020	2,940.31
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	02/20/2020	3,030.31
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/20/2020	3,163.56
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MEETING STREET ACD@BREN1 - STD TRANS	100 - GENERAL OPERATING	02/20/2020	3,369.08
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/20/2020	3,463.54
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/20/2020	3,491.22
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	GARRETT ACADEMY OF TECHN - STD TRANS	100 - GENERAL OPERATING	02/20/2020	3,601.85
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	02/20/2020	3,675.36
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	02/20/2020	3,675.36
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/20/2020	4,424.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/20/2020	5,082.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/20/2020	5,192.98
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	02/20/2020	5,562.72
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JULIAN MITCHELL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/20/2020	5,741.04
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	02/20/2020	6,002.17
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	02/20/2020	6,055.16
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MALCOLM C HURSEY ELEMENT - STD TRANS	100 - GENERAL OPERATING	02/20/2020	6,738.16
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/20/2020	6,738.16
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/20/2020	6,766.18



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	02/20/2020	6,886.57
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	7,329.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	7,350.72
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	7,582.61
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	7,862.16
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	8,141.88
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MATILDA F DUNSTON ELEMENT	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	8,184.63
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	8,285.63
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	8,402.14
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	8,620.28
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	8,631.64
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	8,717.73
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	9,078.16
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHAS COUNTY SCHOOL OF THI	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	9,662.09
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	9,942.59
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	10,025.18
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	10,158.16
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	10,300.62
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	10,314.44
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	10,500.14
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MONTESSORI COMMUNITY SCH	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	11,077.06
DURHAM SCHOOL SERVICES	REIMBURSEMENT FOR FUEL	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	12,014.89
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	12,308.44
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHAS CREATIVE ARTS E	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	12,564.66
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MAMIE P WHITESIDES ELEMEN	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	12,863.76
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	13,392.22
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	14,293.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHARLESTON PROGRESSIVE S	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	14,345.37

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/20/2020	14,409.48
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	VARIOUS SCHOOLS - STD TRANS	100 - GENERAL OPERATING	02/20/2020	14,527.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SULLIVAN'S ISLAND ELEMENTAI - STD TRANS	100 - GENERAL OPERATING	02/20/2020	15,141.36
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MIDLAND PARK PRIMARY SCHC - STD TRANS	100 - GENERAL OPERATING	02/20/2020	15,404.73
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MURRAY-LASAINE ELEMENTAR' - STD TRANS	100 - GENERAL OPERATING	02/20/2020	15,787.48
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/20/2020	15,916.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/20/2020	15,922.51
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	02/20/2020	16,249.47
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/20/2020	16,604.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HARBOR VIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/20/2020	16,634.04
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/20/2020	16,943.08
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/20/2020	17,511.38
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CAROLINA PARK ES - STD TRANS	100 - GENERAL OPERATING	02/20/2020	18,254.21
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTHWOODS MIDDLE SCHOC - STD TRANS	100 - GENERAL OPERATING	02/20/2020	18,312.38
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/20/2020	18,376.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHARLESTON ELEMEN' - STD TRANS	100 - GENERAL OPERATING	02/20/2020	19,299.36
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST JAMES-SANTEE ELEMENTAF - STD TRANS	100 - GENERAL OPERATING	02/20/2020	19,306.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/20/2020	20,885.54
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/20/2020	21,490.52
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	02/20/2020	21,542.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/20/2020	21,669.12
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	GOV JAMES B EDWARDS ELEM - STD TRANS	100 - GENERAL OPERATING	02/20/2020	21,803.01
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	02/20/2020	22,695.29
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/20/2020	24,071.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/20/2020	24,293.56
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	02/20/2020	24,490.27
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	GARRETT ACADEMY OF TECHN - STD TRANS	100 - GENERAL OPERATING	02/20/2020	25,103.09
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHARLES PINCKNEY ELEMENT/ - STD TRANS	100 - GENERAL OPERATING	02/20/2020	25,448.60

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DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	26,119.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	26,580.05
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	26,598.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	27,150.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	27,629.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	27,808.96
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	28,980.77
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	30,032.99
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	30,675.23
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	30,889.55
DURHAM SCHOOL SERVICES	REIMBURSEMENT FOR FUEL	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	02/20/2020	35,823.04
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	37,126.71
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	37,324.14
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	40,319.49
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHAS COUNTY SCHOOL OF THE	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	40,778.57
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	41,796.66
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	43,313.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	44,115.70
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	C E WILLIAMS ACADEMIC MAGN	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	44,445.57
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ADVANCED STUDIES WEST ASH	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	48,697.41
DURHAM SCHOOL SERVICES	REIMBURSEMENT FOR FUEL	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	50,196.50
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTHWOODS MIDDLE SCHOC	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	50,917.99
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	56,499.31
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/20/2020	101,731.82
DURHAM SCHOOL SERVICES	CAMP ROAD MIDDLE- CK# 14606	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	150.31
DURHAM SCHOOL SERVICES	CAROLINA PARK-CK#3744 ( DONOR CHECK)	CAROLINA PARK ES	- CURR FLDTR	844 - MISC DONATIONS	02/27/2020	196.46
DURHAM SCHOOL SERVICES	CAROLINA PARK-CK#3744 ( DONOR CHECK)	CAROLINA PARK ES	- CURR FLDTR	844 - MISC DONATIONS	02/27/2020	216.93
DURHAM SCHOOL SERVICES	CAMP ROAD MIDDLE- CK# 14596	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	223.05

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DURHAM SCHOOL SERVICES	CAROLINA PARK-CK#3744 ( DONOR CHECK)	CAROLINA PARK ES	- CURR FLDTR	844 - MISC DONATIONS	02/27/2020	230.05
DURHAM SCHOOL SERVICES	CAROLINA PARK-CK#3744 ( DONOR CHECK)	CAROLINA PARK ES	- CURR FLDTR	844 - MISC DONATIONS	02/27/2020	233.66
DURHAM SCHOOL SERVICES	SPARE BUSES	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2020	234.12
DURHAM SCHOOL SERVICES	CAROLINA PARK-CK#3744 ( DONOR CHECK)	CAROLINA PARK ES	- CURR FLDTR	844 - MISC DONATIONS	02/27/2020	249.06
DURHAM SCHOOL SERVICES	OAKLAND ELEM- CK# 4529	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	253.43
DURHAM SCHOOL SERVICES	HURSEY ELEM- CK# 2405	MALCOLM C HURSEY ELEMENT	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	261.22
DURHAM SCHOOL SERVICES	OAKLAND ELEM- CK#4529	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	306.90
DURHAM SCHOOL SERVICES	HURSEY ELEM- CK#2405	MALCOLM C HURSEY ELEMENT	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	316.15
DURHAM SCHOOL SERVICES	ST ANDREWS ELEM- CK# 2566	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	331.08
DURHAM SCHOOL SERVICES	STILES POINT ELEM- CK# 2291	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	349.42
DURHAM SCHOOL SERVICES	ANGEL OAK ELEMENTARY- CK#4694	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	422.79
DURHAM SCHOOL SERVICES	REIMBURSEMENT FOR FUEL	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	02/27/2020	31,887.20
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	ZUCKER MIDDLE SCHOOL	- OUT STATE	201 - TITLE I (84.010)	02/27/2020	201.50
DYI INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	203.82
E C M C POST DEFAULT SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/13/2020	434.42
E C M C POST DEFAULT SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/27/2020	430.08
EADIE'S INDUSTRIAL INC	LAUREL HILL - STORM DRAIN CLEA	LAUREL HILL PRIMARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	5,461.25
EARTH HEART GROWERS	21ST CENTURY EARTH HEART GROWE	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/13/2020	600.00
EARTH HEART GROWERS	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	275.00
EAST BAY DELI	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	116.91
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	02/25/2020	20,524.30
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	02/25/2020	361,399.29
EASTSIDE HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	105.00
EDISTO ISLAND SERPENTARIUM	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	300.00
EDUCATION DEVELOPMENT RESOURCES, LLC	EDUCATIONAL/TRAINING SERVICES	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	02/06/2020	19,500.00
EDUCATION HEALTH, LLC	FINANCIAL SERVICES	CAROLINA VOYAGER CHARTER	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	02/27/2020	23.48
EDUCATION HEALTH, LLC	FINANCIAL SERVICES	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	02/27/2020	40.69
EDUCATION HEALTH, LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	02/27/2020	2,820.55

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EDUCATION MANAGEMENT SYSTEMS INC	LINQ MEALS PLUS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	619.92
EDUCATION MANAGEMENT SYSTEMS INC	LINQ MEALS PLUS	SCHOOL FOOD SERVICES	- SOFTWARE	600 - FOOD SERVICE FUNDS	02/13/2020	8,691.00
EDUCATION MANAGEMENT SYSTEMS INC	MEALS PLUS SUPPORT	SCHOOL FOOD SERVICES	- SOFTWARE	600 - FOOD SERVICE FUNDS	02/27/2020	39,550.00
EDUCATIONAL CREDIT MANAGEMENT CORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/13/2020	166.77
EDUCATIONAL CREDIT MANAGEMENT CORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/27/2020	166.77
EDWARD G BOYD	EDUCATIONAL/TRAINING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	11,743.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	181.00
EMPLOYEE REIMBURSEMENT	GREENSBORO, NC	GUIDANCE & COUNSELING	- OUT STATE	100 - GENERAL OPERATING	02/06/2020	343.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	100.30
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2020	330.00
ELIZABETH FOXWORTH	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	139.86
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	02/27/2020	683.72
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	02/20/2020	127.42
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/06/2020	126.50
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/06/2020	176.35
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	02/20/2020	227.41
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/06/2020	126.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	122.85
ENCORE TECHNOLOGY GROUP LLC	HARBOR VIEW ES SWITCHING	IT NETWORK OPERATIONS	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	186.60
ENCORE TECHNOLOGY GROUP LLC	JENNIE MOORE ES SWITCHING	IT NETWORK OPERATIONS	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	243.65
ENCORE TECHNOLOGY GROUP LLC	MOMS EXP- WAPS	MOULTRIE MIDDLE	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	1,427.32
ENCORE TECHNOLOGY GROUP LLC	ZUCKER MS ERATE SWITCHING	ZUCKER MIDDLE SCHOOL	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	02/27/2020	5,379.15
ENCORE TECHNOLOGY GROUP LLC	SULLIVANS ISLAND ES ERATE SWIT	SULLIVAN'S ISLAND ELEMENTAI	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	02/27/2020	5,443.73
ENCORE TECHNOLOGY GROUP LLC	PEPPER HILL ES ERATE SWITCHING	PEPPERHILL ELEMENTARY	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	02/27/2020	6,696.17
ENCORE TECHNOLOGY GROUP LLC	NORTH CHARLESTON ES ERATE SWIT	NORTH CHARLESTON ELEMEN	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	02/27/2020	7,740.92
ENCORE TECHNOLOGY GROUP LLC	DRAYTON HALL ES ERATE SWITCHIN	DRAYTON HALL ELEMENTARY	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	02/27/2020	8,198.72
ENCORE TECHNOLOGY GROUP LLC	DEER PARK MS ERATE SWITCHING	DEER PARK MIDDLE SCHOOL	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	02/27/2020	8,524.16
ENCORE TECHNOLOGY GROUP LLC	ST ANDREWS M&S ERATE SWITCHING	ST ANDREWS ELEMENTARY	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	02/27/2020	9,818.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ENCORE TECHNOLOGY GROUP LLC	HARBOR VIEW ES ERATE SWITCHING	HARBOR VIEW ELEMENTARY	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	02/27/2020	10,215.48
ENCORE TECHNOLOGY GROUP LLC	ST ANDREWS M&S SWITCHING	IT NETWORK OPERATIONS	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	13,048.97
ENCORE TECHNOLOGY GROUP LLC	RUCKUS WIRELESS CONTROLLER	IT NETWORK OPERATIONS	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	14,464.33
ENCORE TECHNOLOGY GROUP LLC	LAING MS ERATE SWITCHING	LAING MIDDLE	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	02/27/2020	14,885.04
ENCORE TECHNOLOGY GROUP LLC	JENNIE MOORE ES ERATE SWITCHIN	JENNIE MOORE ELEMENTARY	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	02/27/2020	15,922.46
ENCORE TECHNOLOGY GROUP LLC	SULLIVANS ISLAND ES SWITCHING	IT NETWORK OPERATIONS	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	19,193.60
ENCORE TECHNOLOGY GROUP LLC	WEST ASHLEY HS ERATE SWITCHING	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	02/27/2020	20,651.70
ENCORE TECHNOLOGY GROUP LLC	WEST ASHLEY HS SWITCHING	IT NETWORK OPERATIONS	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	24,798.84
ENCORE TECHNOLOGY GROUP LLC	ZUCKER MS SWITCHING	IT NETWORK OPERATIONS	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	36,237.30
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	02/13/2020	18,750.00
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	1,385.00
ENTERPRISE RENT A CAR	RENTAL/LEASE - TRUCK SERVICES	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	02/06/2020	1,883.52
ENTERPRISE RENT A CAR	RENTAL/LEASE - TRUCK SERVICES	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2020	200.00
ENTERPRISE RENT A CAR	RENTAL/LEASE - TRUCK SERVICES	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2020	1,883.52
ENTERPRISE TECHNOLOGIES INC	BURNS ES BRIGHTSIGN	E A BURNS ELEMENTARY	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	02/06/2020	4,019.89
EQUAL OPPORTUNITY SCHOOLS	EDUCATIONAL/TRAINING SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	397 - AID TO DISTRICTS	02/13/2020	24,400.00
ERIC L. MACK	COLUMBIA, SC	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	02/20/2020	157.78
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/27/2020	138.86
EMPLOYEE REIMBURSEMENT	ATHENS, GA	WANDO HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	316.70
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	261.73
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/20/2020	132.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2020	753.47
ERIK R. KATO	SRO WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINNE ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	104.43
EMPLOYEE REIMBURSEMENT	TUITION REIMBURSEMENT	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	02/13/2020	982.50
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	02/27/2020	181.13
EMPLOYEE REIMBURSEMENT	TUITION REIMBURSEMENT	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	02/13/2020	982.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	118.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	GARRETT ACADEMY OF TECHN	- IN STATE	207 - VOC ED / CATE (84.048)	02/06/2020	126.44
ESP ASSOCIATES, INC.	VARIOUS - WATER QUALITY SAMPLI	MORNINGSIDE MIDDLE	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	2,015.43
ESP ASSOCIATES, INC.	VARIOUS - WATER QUALITY SAMPLI	MT ZION ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	2,683.04
ESP ASSOCIATES, INC.	VARIOUS - WATER QUALITY SAMPLI	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	2,902.53
ESP ASSOCIATES, INC.	VARIOUS - WATER QUALITY SAMPLI	LAMBS ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	4,338.59
ESP ASSOCIATES, INC.	VARIOUS - WATER QUALITY SAMPLI	ANGEL OAK ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	4,385.23
ESP ASSOCIATES, INC.	VARIOUS - WATER QUALITY SAMPLI	W B GOODWIN ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	4,630.56
ESP ASSOCIATES, INC.	VARIOUS - WATER QUALITY SAMPLI	NORTH CHARLESTON HIGH	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	4,908.35
ESP ASSOCIATES, INC.	VARIOUS - WATER QUALITY SAMPLI	A C CORCORAN ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	4,945.85
ESP ASSOCIATES, INC.	VARIOUS - WATER QUALITY SAMPLI	MARY FORD ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	8,532.72
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	02/20/2020	169.05
EUGENE SMITH	INSURANCE CLAIM - FIRE @MMA	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2020	7,550.00
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BUIST ACADEMY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	02/06/2020	526.40
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	EDITH FRIERSON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	02/06/2020	655.10
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	E B ELLINGTON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2020	203.12
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BUIST ACADEMY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2020	215.49
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2020	259.02
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	E B ELLINGTON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2020	319.23
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2020	344.93
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2020	431.25
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	EDITH FRIERSON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2020	486.76
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MARY FORD ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2020	499.69
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2020	557.19
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	SANDERS-CLYDE ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2020	559.68
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	LAING MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2020	698.34
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ANGEL OAK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2020	721.70
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	CARIO MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2020	753.06
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BUIST ACADEMY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2020	756.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2020	787.86
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	EDITH FRIERSON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2020	811.41
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2020	820.24
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2020	871.47
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MURRAY-LASAINE ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2020	928.97
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	E B ELLINGTON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2020	998.12
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	HUNLEY PARK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2020	1,035.85
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MEMMINGER ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2020	1,217.91
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ST ANDREWS MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2020	1,425.46
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MONTESSORI COMMUNITY SCH	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2020	1,649.61
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BRIDGE VIEW DRIVE	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2020	1,652.71
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2020	1,808.56
EXTERIOR BUILDING SERVICES LLC	DEER PARK - MOBILE RENO GC	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	6,516.80
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	02/20/2020	156.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2020	89.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2020	163.44
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/13/2020	3,822.25
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/27/2020	3,692.05
FARRELL BROTHERS	REPAIRS FOR ACTIVITY BUS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	15,777.53
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	02/13/2020	115.86
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	02/27/2020	111.36
FLORENCE CRITTENTON PROGRAMS OF SC	DATA PROCESSING, COMPUTER, PRO	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	02/13/2020	1,171.20
FLORENCE CRITTENTON PROGRAMS OF SC	DATA PROCESSING, COMPUTER, PRO	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	02/13/2020	1,390.80
FLORENCE CRITTENTON PROGRAMS OF SC	DATA PROCESSING, COMPUTER, PRO	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	02/13/2020	2,196.00
FLORENCE CRITTENTON PROGRAMS OF SC	DATA PROCESSING, COMPUTER, PRO	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	02/13/2020	3,220.80
FLORENCE CRITTENTON PROGRAMS OF SC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- TEACH/PROF	100 - GENERAL OPERATING	02/20/2020	1,125.92
FLYING MONKEYS, LLC	EDUCATIONAL/TRAINING SERVICES	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	02/27/2020	6,500.00
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	ST ANDREWS ELEMENTARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	125.50



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FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	PEPPERHILL ELEMENTARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	233.60
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	MOULTRIE MIDDLE	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	250.64
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	CARIO MIDDLE	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	657.75
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	NORTH CHARLESTON HIGH	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	1,012.90
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	STONO PARK ELEMENTARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	1,241.78
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	MT PLEASANT ACADEMY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	1,400.03
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	E A BURNS ELEMENTARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	1,405.84
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	BELLE HALL ELEMENTARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	1,498.52
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	WEST ASHLEY MIDDLE	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	1,499.92
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	BAPTIST HILL HIGH	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	1,668.08
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	ST ANDREWS ELEMENTARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	1,836.63
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	JULIAN MITCHELL ELEMENTARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	1,861.41
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	CHARLESTON PROGRESSIVE S	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	1,993.43
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	LAMBS ELEMENTARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	1,995.95
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	MILITARY MAGNET ACADEMY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	1,996.38
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	PEPPERHILL ELEMENTARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	2,261.48
FOLLETT SCHOOL SOLUTIONS INC	FOLLETT BOOKS - ETONELLI	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/27/2020	44.08
FOLLETT SCHOOL SOLUTIONS INC	FOLLETT BOOKS - ETONELLI	R B STALL HIGH	- LIB BOOKS	100 - GENERAL OPERATING	02/27/2020	336.72
FOLLETT SCHOOL SOLUTIONS INC	Media Center Supplies	ADVANCED STUDIES WEST ASH	- SUPPLIES	201 - TITLE I (84.010)	02/27/2020	365.18
FOLLETT SCHOOL SOLUTIONS INC	FOLLETT BOOKS - ETONELLI	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/27/2020	804.83
FOLLETT SCHOOL SOLUTIONS INC	FOLLETT BOOKS - ETONELLI	R B STALL HIGH	- LIB BOOKS	100 - GENERAL OPERATING	02/27/2020	6,147.98
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	2,907.79
FORMS & SUPPLY INC	FILE CABINETS	PLANNING AND REAL ESTATE	- SUPPLIES	100 - GENERAL OPERATING	02/27/2020	3,577.86
FORSBERG ENGINEERING & SURVEYING INC	CLARK - FIRE LANE/WATER MAIN D	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	4,080.97
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/13/2020	114.31
FRASIER TIRE SERVICE	EMERGENCY TIRE REPAIR/MAINTENA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2020	318.34
FRASIER TIRE SERVICE	EMERGENCY TIRE REPAIR/MAINTENA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2020	1,070.75
FRASIER TIRE SERVICE	EMERGENCY TIRE REPAIR/MAINTENA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	155.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	LAUREL HILL PRIMARY	- IN STATE	855 - EXPANDED LEARNING	02/27/2020	100.86
FRIPP ISLAND RESORT, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2020	2,105.96
FRIPP ISLAND RESORT, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	2,660.16
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	02/06/2020	76.22
FRONTIER	864-189-0374-110199-5	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/06/2020	848.87
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/06/2020	883.84
FRONTIER	864-189-0374-110199-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/06/2020	1,019.45
FRONTIER	864-189-0374-110119-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	76.33
FRONTIER	864-189-0374-110119-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	885.93
FRONTIER	864-189-0374-110119-5	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	896.74
FRONTIER	864-189-0374-110119-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	1,021.92
FRS, INC	Bid B2010 Serving Line Equipme	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	02/27/2020	28,147.22
FRS, INC	Bid B2010 Serving Line Equipme	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	80,868.26
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	339.67
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	301.14
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	480.56
FULL STEAM AHEAD EDU, LLC	COLLABORATIVE ENRICHMENT FULL	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/27/2020	480.00
FULL STEAM AHEAD EDU, LLC	COLLABORATIVE ENRICHMENT FULL	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/27/2020	480.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	ST JOHN'S HIGH	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	88.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	MT PLEASANT ACADEMY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	MAMIE P WHITESIDES ELEMEN'	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	SULLIVAN'S ISLAND ELEMENTAI	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	BELLE HALL ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	JENNIE MOORE ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	CHARLES PINCKNEY ELEMENT/	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	LAUREL HILL PRIMARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	GOV JAMES B EDWARDS ELEM	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	CAROLINA PARK ES	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00

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GALE	MEDIA CENTER DIGITAL BOOK COLL	LAING MIDDLE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	MOULTRIE MIDDLE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	CARIO MIDDLE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	WANDO HIGH SCHOOL	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	HARBOR VIEW ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	STILES POINT ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	MURRAY-LASAINÉ ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	JAMES ISLAND ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	CAMP ROAD MIDDLE SCHOOL	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	SEPTIMA P CLARK ACADEMY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	CHICORA ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	E A BURNS ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	LAMBS ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	LADSON ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	PINEHURST ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	NORTH CHARLESTON ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	NORTH CHAS CREATIVE ARTS ELEM	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	MALCOLM C HURSEY ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	W B GOODWIN ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	MATILDA F DUNSTON ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	HUNLEY PARK ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	A C CORCORAN ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	MIDLAND PARK PRIMARY SCHC	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	DEER PARK MIDDLE SCHOOL	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	MARY FORD ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	PEPPERHILL ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	MEETING STREET ACD@BRENT	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	NORTHWOODS MIDDLE SCHOC	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GALE	MEDIA CENTER DIGITAL BOOK COLL	MORNINGSIDE MIDDLE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	MILITARY MAGNET ACADEMY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	ZUCKER MIDDLE SCHOOL	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	CHAS COUNTY SCHOOL OF THI	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	NORTH CHARLESTON HIGH	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	R B STALL HIGH	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	ACADEMIC MAGNET HIGH SCH	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	DANIEL JENKINS ACADEMY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	ST JAMES-SANTEE ELEMENTAF	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	ST ANDREWS ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	STONO PARK ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	OAKLAND ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	ASHLEY RIVER ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	SPRINGFIELD ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	MONTESSORI COMMUNITY SCH	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	DRAYTON HALL ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	C E WILLIAMS ACADEMIC MAGN	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	WEST ASHLEY MIDDLE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	CHARLESTON PROGRESSIVE S	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	MEMMINGER ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	JAMES SIMONS ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	BUIST ACADEMY ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	JULIAN MITCHELL ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	SANDERS-CLYDE ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	SIMMONS-PINCKNEY MIDDLE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	BURKE HIGH	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	EARLY COLLEGE HIGH SCHOOL	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
GALE	MEDIA CENTER DIGITAL BOOK COLL	JANE EDWARDS ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	E B ELLINGTON ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	MINNIE HUGHES ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	BAPTIST HILL HIGH - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	ANGEL OAK ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	MT ZION ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	EDITH FRIERSON ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	HAUT GAP MIDDLE - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	89.00
GALE	MEDIA CENTER DIGITAL BOOK COLL	GARRETT ACADEMY OF TECHN - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	162.20
GALE	MEDIA CENTER DIGITAL BOOK COLL	LIBERTY HILL ACADEMY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	171.05
GALE	MEDIA CENTER DIGITAL BOOK COLL	MT PLEASANT ACADEMY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	MAMIE P WHITESIDES ELEMEN' - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	SULLIVAN'S ISLAND ELEMENTAI - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	BELLE HALL ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	JENNIE MOORE ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	CHARLES PINCKNEY ELEMENT/ - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	LAUREL HILL PRIMARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	GOV JAMES B EDWARDS ELEM - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	CAROLINA PARK ES - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	LAING MIDDLE - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	MOULTRIE MIDDLE - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	CARIO MIDDLE - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	WANDO HIGH SCHOOL - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	HARBOR VIEW ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	STILES POINT ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	MURRAY-LASAIN ELEMEN' - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	JAMES ISLAND ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	CAMP ROAD MIDDLE SCHOOL - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
GALE	MEDIA CENTER DIGITAL BOOK COLL	SEPTIMA P CLARK ACADEMY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	CHICORA ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	E A BURNS ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	LAMBS ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	LADSON ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	PINEHURST ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	NORTH CHARLESTON ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	NORTH CHAS CREATIVE ARTS ELEM - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	MALCOLM C HURSEY ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	W B GOODWIN ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	MATILDA F DUNSTON ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	HUNLEY PARK ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	A C CORCORAN ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	MIDLAND PARK PRIMARY SCHOOL - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	DEER PARK MIDDLE SCHOOL - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	MARY FORD ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	PEPPERHILL ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	MEETING STREET ACD@BREN - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	NORTHWOODS MIDDLE SCHOOL - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	MORNINGSIDE MIDDLE SCHOOL - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	MILITARY MAGNET ACADEMY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	ZUCKER MIDDLE SCHOOL - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	CHAS COUNTY SCHOOL OF THE ARTS - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	GARRETT ACADEMY OF TECHNOLOGY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	NORTH CHARLESTON HIGH SCHOOL - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	R B STALL HIGH SCHOOL - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	ACADEMIC MAGNET HIGH SCHOOL - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	DANIEL JENKINS ACADEMY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
GALE	MEDIA CENTER DIGITAL BOOK COLL	ST JAMES-SANTEE ELEMENTAF - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	ST ANDREWS ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	STONO PARK ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	OAKLAND ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	ASHLEY RIVER ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	SPRINGFIELD ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	MONTESSORI COMMUNITY SCH - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	DRAYTON HALL ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	C E WILLIAMS ACADEMIC MAGN - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	WEST ASHLEY MIDDLE - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	WEST ASHLEY HIGH SCHOOL - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	CHARLESTON PROGRESSIVE S - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	MEMMINGER ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	JAMES SIMONS ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	BUIST ACADEMY ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	JULIAN MITCHELL ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	SANDERS-CLYDE ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	SIMMONS-PINCKNEY MIDDLE - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	BURKE HIGH - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	EARLY COLLEGE HIGH SCHOOL - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	JANE EDWARDS ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	E B ELLINGTON ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	MINNIE HUGHES ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	BAPTIST HILL HIGH - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	ANGEL OAK ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	MT ZION ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	EDITH FRIERSON ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29
GALE	MEDIA CENTER DIGITAL BOOK COLL	HAUT GAP MIDDLE - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	259.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GALE	MEDIA CENTER DIGITAL BOOK COLL	ST JOHN'S HIGH	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	347.89
GARRETT'S DISCOUNT GOLF CARS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	336.84
GARRETT'S DISCOUNT GOLF CARS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2020	220.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	350.75
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/06/2020	355.05
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2020	308.89
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2020	801.04
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2020	838.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2020	1,046.14
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2020	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2020	2,321.77
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2020	2,825.79
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2020	3,532.43
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2020	7,783.16
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2020	8,886.37
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2020	9,322.37
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2020	10,398.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	167.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	357.92
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	367.06
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	576.85
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	761.41
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	838.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	2,590.68
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	3,272.44
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	9,856.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	838.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	10,682.84



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	02/24/2020	103.90
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	02/25/2020	1,000.00
GETUP'N'GO LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	2,375.00
GETUP'N'GO LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	3,995.00
GIBBES MUSEUM OF ART	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	812.00
GRADUATES ON TOUR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	6,000.00
GRANITE TELECOMMUNICATIONS, LLC	476243606	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	-5,796.85
GRANITE TELECOMMUNICATIONS, LLC	476243606	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	-930.90
GRANITE TELECOMMUNICATIONS, LLC	476243606	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	44.72
GRANITE TELECOMMUNICATIONS, LLC	476243606	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	476243606	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	476243606	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	476243606	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	476243606	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	476243606	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	476243606	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	476243606	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	476243606	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	476243606	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	476243606	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	476243606	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	476243606	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	476243606	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	476243606	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	476243606	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	476243606	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	476243606	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	476243606	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	52.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	476243606	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	52.29
GRANITE TELECOMMUNICATIONS, LLC	476243606	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	52.29
GRANITE TELECOMMUNICATIONS, LLC	476243606	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	52.29
GRANITE TELECOMMUNICATIONS, LLC	476243606	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	84.94
GRANITE TELECOMMUNICATIONS, LLC	476243606	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	95.56
GRANITE TELECOMMUNICATIONS, LLC	476243606	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	95.56
GRANITE TELECOMMUNICATIONS, LLC	476243606	CHAS MATH & SCIENCE CHART	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	95.56
GRANITE TELECOMMUNICATIONS, LLC	476243606	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	476243606	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	476243606	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	476243606	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	476243606	McNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	476243606	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	476243606	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	476243606	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	476243606	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	476243606	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	476243606	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	100.13
GRANITE TELECOMMUNICATIONS, LLC	476243606	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	104.56
GRANITE TELECOMMUNICATIONS, LLC	476243606	ADVANCED STUDIES WEST ASH	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	104.56
GRANITE TELECOMMUNICATIONS, LLC	476243606	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	114.33
GRANITE TELECOMMUNICATIONS, LLC	476243606	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	143.34
GRANITE TELECOMMUNICATIONS, LLC	476243606	MEETING STREET ACD@BRENT	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	143.34
GRANITE TELECOMMUNICATIONS, LLC	476243606	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	147.84
GRANITE TELECOMMUNICATIONS, LLC	476243606	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	147.84
GRANITE TELECOMMUNICATIONS, LLC	476243606	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	156.94
GRANITE TELECOMMUNICATIONS, LLC	476243606	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	190.55
GRANITE TELECOMMUNICATIONS, LLC	476243606	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	191.38

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GRANITE TELECOMMUNICATIONS, LLC	476243606	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	195.62
GRANITE TELECOMMUNICATIONS, LLC	476243606	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	195.62
GRANITE TELECOMMUNICATIONS, LLC	476243606	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	200.12
GRANITE TELECOMMUNICATIONS, LLC	476243606	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	200.25
GRANITE TELECOMMUNICATIONS, LLC	476243606	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	208.36
GRANITE TELECOMMUNICATIONS, LLC	476243606	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	220.41
GRANITE TELECOMMUNICATIONS, LLC	476243606	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	238.90
GRANITE TELECOMMUNICATIONS, LLC	476243606	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	238.90
GRANITE TELECOMMUNICATIONS, LLC	476243606	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	476243606	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	476243606	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	476243606	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	476243606	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	476243606	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	243.41
GRANITE TELECOMMUNICATIONS, LLC	476243606	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	243.50
GRANITE TELECOMMUNICATIONS, LLC	476243606	CHARLES PINCKNEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	245.66
GRANITE TELECOMMUNICATIONS, LLC	476243606	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	250.16
GRANITE TELECOMMUNICATIONS, LLC	476243606	DISTRICT 2 STADIUM - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	271.32
GRANITE TELECOMMUNICATIONS, LLC	476243606	MAMIE P WHITESIDES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	286.68
GRANITE TELECOMMUNICATIONS, LLC	476243606	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	286.68
GRANITE TELECOMMUNICATIONS, LLC	476243606	SULLIVAN'S ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	287.41
GRANITE TELECOMMUNICATIONS, LLC	476243606	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	291.18
GRANITE TELECOMMUNICATIONS, LLC	476243606	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	291.19
GRANITE TELECOMMUNICATIONS, LLC	476243606	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	291.21
GRANITE TELECOMMUNICATIONS, LLC	476243606	C E WILLIAMS ACADEMIC MAGNET - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	295.68
GRANITE TELECOMMUNICATIONS, LLC	476243606	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	300.18
GRANITE TELECOMMUNICATIONS, LLC	476243606	MIDDLE SCHOOL LEARNING CENTER - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	304.88
GRANITE TELECOMMUNICATIONS, LLC	476243606	MURRAY-LASAINE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	338.96

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GRANITE TELECOMMUNICATIONS, LLC	476243606	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	368.49
GRANITE TELECOMMUNICATIONS, LLC	476243606	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	368.49
GRANITE TELECOMMUNICATIONS, LLC	476243606	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	384.69
GRANITE TELECOMMUNICATIONS, LLC	476243606	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	419.24
GRANITE TELECOMMUNICATIONS, LLC	476243606	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	491.32
GRANITE TELECOMMUNICATIONS, LLC	476243606	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	495.82
GRANITE TELECOMMUNICATIONS, LLC	476243606	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	569.39
GRANITE TELECOMMUNICATIONS, LLC	476243606	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	601.64
GRANITE TELECOMMUNICATIONS, LLC	476243606	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	615.30
GRANITE TELECOMMUNICATIONS, LLC	476243606	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	615.66
GRANITE TELECOMMUNICATIONS, LLC	476243606	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	630.21
GRANITE TELECOMMUNICATIONS, LLC	476243606	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	683.57
GRANITE TELECOMMUNICATIONS, LLC	476243606	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	816.76
GRANITE TELECOMMUNICATIONS, LLC	476243606	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	1,004.81
GRANITE TELECOMMUNICATIONS, LLC	476243606	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	1,127.63
GRANITE TELECOMMUNICATIONS, LLC	476243606	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	1,131.40
GRANITE TELECOMMUNICATIONS, LLC	476243606	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	1,132.10
GRANITE TELECOMMUNICATIONS, LLC	476243606	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	1,257.85
GRANITE TELECOMMUNICATIONS, LLC	476243606	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	1,511.26
GRANITE TELECOMMUNICATIONS, LLC	476243606	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	1,782.90
GRAYBAR ELECTRIC COMPANY	HURRICANE DORIAN - BURNS MTR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2020	345.00
GRAYBAR ELECTRIC COMPANY	HURRICANE DORIAN - BURNS MTR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2020	10,089.31
GRAYBAR ELECTRIC COMPANY	PO# 1903687	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	02/13/2020	4,589.28
GRAYBAR ELECTRIC COMPANY	PO# 1903688	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	02/13/2020	5,572.73
GREAT LAKES HIGHER EDUCATIONS CORP	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/13/2020	107.41
GREAT LAKES PETROLEUM COMPANY	AUTO - 87 CONVENTIONAL GAS W/	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	02/20/2020	5,481.66
GREAT LAKES PETROLEUM COMPANY	AUTO - 87 CONVENTIONAL GAS W/	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	02/20/2020	9,145.58
GREAT-WEST RETIREMENT SERVICES	DIV.CODE#1059		- DEFERRED C	100 - GENERAL OPERATING	02/13/2020	46,023.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059		- DEFERRED C	100 - GENERAL OPERATING	02/27/2020	48,122.54
GREENVILLE COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2020	1,185.00
GREG MATHIS CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	02/25/2020	84,081.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2020	158.92
GREGORY SNIPES	AMHS	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	120.00
GREGORY SNIPES	SOA	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	120.00
GREGORY SNIPES	SECURITY AMHS MEMORIAL SERVICE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	120.00
GREGORY SNIPES	SECURITY AMHS BB VS GEORGETOWN	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	120.00
GRENVILLE HENRY WINTHROP	FRASER - TREE SERVICES FOR FRA	W J FRASER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2020	6,650.00
EMPLOYEE REIMBURSEMENT	COLUMBIA,SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	02/20/2020	448.75
GUITAR CENTER INC.	NORTHWOODS STRINGS FCO	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	2,498.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2020	124.80
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R	PROFESSIONAL SERVICE THROUGH 01/31/20	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/20/2020	19,029.95
HANAHAH ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2020	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	1,000.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MILITARY MAGNET ACADEMY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	112.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	02/13/2020	388.70
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	02/20/2020	143.29
HATCHETTE CONSULTING LLC	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	02/20/2020	1,000.00
HATCHETTE CONSULTING LLC	CONSULTING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR PROG	237 - TSI TARGETED SCHOOL IMPROVEMEN	02/20/2020	2,591.10
HEALY AWARDS INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	103.70
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	02/27/2020	116.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	105.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	162.67
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	02/20/2020	142.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	02/27/2020	142.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	570.89
HENRY S. RICHARDSON	SRO CPA	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	02/13/2020	480.00
HENRY S. RICHARDSON	SRO CPA	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	02/20/2020	480.00
HENRY S. RICHARDSON	SRO CPA	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	120.00
HENRY SCHEIN INC	BAPTIST HILL HS - HENRY SCHEIN	BAPTIST HILL HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	363.18
HERALD OFFICE SYSTEMS	LIBERTY HILL - FLIP TABLES	LIBERTY HILL ACADEMY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	1,868.42
HERALD OFFICE SYSTEMS	CALHOUN - FF&E/MOVE EXCEPT CHI	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	5,720.41
HERALD OFFICE SYSTEMS	CLASSROOM FURNITURE	EARLY COLLEGE HIGH SCHOOL	- EQUIPMENT	100 - GENERAL OPERATING	02/06/2020	83,892.29
HERALD OFFICE SYSTEMS	NORTH CHARLESTON ES - FLIP TAB	NORTH CHARLESTON ELEMENT	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	1,297.87
HERALD OFFICE SYSTEMS	STONO PARK - FF&E	STONO PARK ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	02/13/2020	2,972.32
HERALD OFFICE SYSTEMS	BVIEW - FF&E 3 STATIONS FOR FO	BRIDGE VIEW DRIVE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	10,368.86
HERALD OFFICE SYSTEMS	75 CALHOUN STREET - 6 BOARDROO	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2020	4,068.77
HIGH OUTPUT	BURKE ETC COLOR SOURCE	BURKE HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	8,016.82
HIGH OUTPUT	WAHS ETC COLOR SOURCE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	16,508.60
HIGH OUTPUT	SOA ETC COLOR SOURCE	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	25,599.99
HIGH TECH HIGH GRADUATE SCHOOL OF EDUCATIO	2020 SPRING-06/03-04/20	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/13/2020	700.00
HISTORIC CHARLESTON FOUNDATION	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2020	1,000.00
HISTORIC CHARLESTON FOUNDATION	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	1,804.00
HM NORTH CUTT CORP	MONTHLY MAINTENANCE GROUNDWATE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	02/13/2020	6,202.00
HM NORTH CUTT CORP	WANDO - IRRIGATION PUMP S DRIV	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	4,447.15
HM NORTH CUTT CORP	LINCOLN SCDHEC COMPLIANCE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	1,410.00
HM NORTH CUTT CORP	MINNIE HUGHES - FLUORIDE REDUC	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	10,850.98
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PEPPERHILL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/06/2020	435.72
HOOVE GROUP	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2020	905.79
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	368.42
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	270.21
HOOVE GROUP	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	586.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HOOVE GROUP	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	755.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	177.29
HORRY COUNTY SCHOOLS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	418.45
HORST WHOLESALE FLORIST	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	140.60
EMPLOYEE REIMBURSEMENT	MILEAGE	CONTRACTS/PROCUREMENT S	- IN STATE	100 - GENERAL OPERATING	02/13/2020	105.34
HUSSEY GAY BELL & DEYOUNG INC	MCNAIR - DESIGN SERVICES FOR D	MCNAIR BUILDING	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	5,254.90
IACOFANO GROUP LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2020	1,654.31
ID SHOP	STUDENT ID SUPPLIES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/13/2020	4,063.91
IISHA PINCKNEY	TUITION REIMBURSEMENT	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	02/20/2020	982.50
INNOVATIVE EMPLOYEE SOLUTIONS, INC.	HEALTH RELATED SERVICES (FOR H	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	02/13/2020	1,120.00
INSTRUCTURE INC.	MASTERY CONNECT SUBSCRIPTION	JAMES SIMONS ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	02/27/2020	1,889.75
INSTRUMENT DOC LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	150.52
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	02/03/2020	208.48
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	02/03/2020	1,581.60
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	02/03/2020	2,108.51
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	02/03/2020	3,294.85
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	02/03/2020	958,985.28
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	02/03/2020	1,935,722.78
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/13/2020	289.22
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	02/18/2020	1,099.82
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	02/18/2020	2,079.50
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	02/18/2020	982,837.46
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	02/18/2020	1,986,214.32
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	02/21/2020	22,645.11
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	02/21/2020	25,746.61
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/27/2020	294.71
INTERNATIONAL BACCALAUREATE ORGANIZATION	SCHOOL CODE: 050895 CANDIDATE	MEMMINGER ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	02/27/2020	8,520.00
INTERNATIONAL E-Z UP, INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	4,341.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
IPW CONSTRUCTION GROUP, LLC	CAS@NCHS - BID AWARD RECOMMEND	CAS-NORTH CHARLESTON	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/06/2020	40,337.57
IRS SERVICE CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/13/2020	1,988.02
IRS SERVICE CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/27/2020	1,988.01
ISLAND PARADISE BALLOON ART, STORYTELLING,	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2020	150.00
J AND P OUTFITTERS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	100.00
J W PEPPER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	319.80
J W PEPPER	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2020	193.79
J.E. DUNN CONSTRUCTION COMPANY	DISTRICT 4 STADIUM - GMP #1 DU	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	1,568,597.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2020	235.70
JACKSON-DAVENPORT VISION CENTER	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/13/2020	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/13/2020	161.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	320.70
JAMES ISLAND HIGH CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	02/25/2020	1,492,210.37
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/13/2020	564.37
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/13/2020	3,909.25
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/27/2020	4,859.25
JAMIE KERRY SYLVESTER	SECURITY NCHS BB	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	02/13/2020	135.41
JASON'S DELI	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	251.42
JEF LAMBDIN	EDUCATIONAL/TRAINING SERVICES	ASHLEY RIVER ELEMENTARY	- INSTR SVS	850 - ARTISTS IN RESIDENCES	02/06/2020	1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	395.67
EMPLOYEE REIMBURSEMENT	MILEAGE	CAS-Wando	- IN STATE	100 - GENERAL OPERATING	02/20/2020	100.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2020	198.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	02/06/2020	123.17
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERV	- IN STATE	100 - GENERAL OPERATING	02/13/2020	203.84
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	02/13/2020	185.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	129.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2020	161.91



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EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	02/27/2020	151.05
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	02/27/2020	141.74
JESSE B. REGISTER	01/01/20-01/31/20	COMMUNICATIONS	- INSTR PROG	100 - GENERAL OPERATING	02/06/2020	5,000.00
JESSICA HANS	CHARLESTON PROGRESSIVE	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	02/06/2020	120.00
JESSICA HANS	SRO CPA	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	02/13/2020	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	361.94
EMPLOYEE REIMBURSEMENT	PALMETTO LITERACY (SUMMER)	ST JAMES-SANTEE ELEMENTAF	- IN STATE	844 - MISC DONATIONS	02/13/2020	443.84
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	02/27/2020	135.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	101.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	497.26
JOHN E. DEARYBURY III	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2020	113.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2020	147.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2020	149.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	47.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	210.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2020	155.00
JOHN HOPKINS UNIVERSITY	PD AND MEMBERSHIP RENEWAL	FEDERAL PROGRAMS OFFICE	- DUES/FEES	201 - TITLE I (84.010)	02/20/2020	16,500.00
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	140.29
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	212.39
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	280.58
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	574.15
JOHNSTONE SUPPLY	DUNSTON - ICE MAKER	MATILDA F DUNSTON ELEMENT	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/06/2020	3,763.52
JOHNSTONE SUPPLY	CHARGES THAT WAS LATER CANCELED	SULLIVAN'S ISLAND ELEMENTAI	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	4,481.40
JOHNSTONE SUPPLY	SULLIVANS IS - HVAC PUMP MOTOR	SULLIVAN'S ISLAND ELEMENTAI	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	4,808.40
JOHNSTONE SUPPLY	JENNIE MOORE - HVAC MOTOR 30HP	JENNIE MOORE ELEMENTARY	- EQUIPMENT	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	5,960.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2020	158.01
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2020	460.88

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JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2020	575.38
JORDAN WILLIAMSON	SECURITY STALL BB	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	210.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ZUCKER MIDDLE SCHOOL	- IN STATE	201 - TITLE I (84.010)	02/20/2020	183.65
EMPLOYEE REIMBURSEMENT	WALTERBORO,SC	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	02/20/2020	194.72
JOSEPH B. DELA ROSA	SECURITY ST JOHNS VS BAPTIST HILL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	120.00
JOSEPH B. DELA ROSA	SECURITY ST JOHNS BB VS MMA	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	120.00
JOSEPH B. DELA ROSA	SECURITY ST JOHNS BB VS. PALMETTO SCHC	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	120.00
JOSEPH B. DELA ROSA	SECURITY TASTE OF WEST ASHLEY	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	120.00
JOSEPH F GORMAN	21ST CENTURY FOR SOCCER SHOTS	MINNIE HUGHES ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/13/2020	200.00
JOSEPH F GORMAN	21ST CENTURY FOR SOCCER SHOTS	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/13/2020	300.00
JOSEPH F GORMAN	21ST CENTURY FOR SOCCER SHOTS	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/13/2020	400.00
JOSEPH F GORMAN	21ST CENTURY FOR SOCCER SHOTS	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/13/2020	400.00
JOSEPH F GORMAN	21ST CENTURY FOR SOCCER SHOTS	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/13/2020	400.00
JOSEPH F GORMAN	21ST CENTURY FOR SOCCER SHOTS	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/13/2020	500.00
JOSEPH F GORMAN	COLLABORATIVE ENRICHMENT SOCCE	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/27/2020	375.00
JOSEPH F GORMAN	COLLABORATIVE ENRICHMENT SOCCE	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/27/2020	600.00
JOSEPH F GORMAN	COLLABORATIVE ENRICHMENT SOCCE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	02/27/2020	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	159.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SIMMONS-PINCKNEY MIDDLE	- IN STATE	207 - VOC ED / CATE (84.048)	02/13/2020	284.27
JOSHUA D SILVA	SECURITY NCHS BB	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	120.00
JOYCE GREEN	1/7,1/13,1/27,\$75.00, \$25.40 MILEAGE	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	02/20/2020	25.40
JOYCE GREEN	1/7,1/13,1/27,\$75.00, \$25.40 MILEAGE	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	02/20/2020	75.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	195.80
EMPLOYEE REIMBURSEMENT	PALMETTO LITERACY (SUMMER)	MEMMINGER ELEMENTARY	- IN STATE	844 - MISC DONATIONS	02/13/2020	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2020	191.66
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	228.20
JUNIOR LIBRARY GUILD	Library Books	SIMMONS-PINCKNEY MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	02/27/2020	1,979.64
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	02/20/2020	125.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KAGAN COOPERATIVE LEARNING	EDUCATIONAL/TRAINING SERVICES	HUNLEY PARK ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	02/27/2020	1,012.00
KAGAN COOPERATIVE LEARNING	EDUCATIONAL/TRAINING SERVICES	HUNLEY PARK ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	02/27/2020	4,249.00
EMPLOYEE REIMBURSEMENT	WHASHING, DC	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/06/2020	116.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	371.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	149.55
KALEIDOSCOPE ADVENTURES, INC.	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	9,500.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/13/2020	115.00
KAREN A NIX	SECURITY D10 BOARD MEETING	COMMUNICATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/13/2020	120.00
KAREN A NIX	SECURITY GROOVE DANCE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2020	252.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2020	350.00
EMPLOYEE REIMBURSEMENT	ST.LOUIS, MO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/06/2020	286.21
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	02/27/2020	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	118.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/13/2020	142.51
KATHLEEN MCLEAN	LADSON CHORUS CONCERT	LADSON ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2020	175.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2020	320.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	136.28
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	02/20/2020	135.70
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	02/06/2020	555.18
KEATING ROOFING & SHEET METAL COMPANY	ASHLEY RIVER - ROOF REPLACE/RE	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	02/20/2020	58,793.00
KEATING ROOFING & SHEET METAL COMPANY	ASHLEY RIVER - ROOF REPLACE/RE	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	02/20/2020	71,325.67
KEISHA WHITE	TEACHER MENTOR/COACHING-PD	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/13/2020	500.00
KEISHA WHITE	TEACHER MENTOR/COACHING-PD	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/13/2020	2,000.00
KEISHA WHITE	TEACHER MENTOR/COACHING-PD	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/27/2020	500.00
KEISHA WHITE	TEACHER MENTOR/COACHING-PD	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/27/2020	2,000.00
KEITH JONES	BAPTIST HILL BB	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	120.00

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KEITH JONES	SECURITY BAPTIST HILL BB	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	120.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	81.60
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	MT ZION ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/13/2020	91.00
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	MT ZION ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/13/2020	104.00
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	113.16
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	130.00
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	145.60
KELLY SERVICES	FOOD SERVICES	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	163.20
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	224.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	244.80
KELLY SERVICES	FOOD SERVICES	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	326.40
KELLY SERVICES	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	326.40
KELLY SERVICES	FOOD SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	326.40
KELLY SERVICES	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	326.40
KELLY SERVICES	FOOD SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	326.40
KELLY SERVICES	FOOD SERVICES	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	326.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	326.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	326.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	326.40
KELLY SERVICES	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	328.44
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	334.10
KELLY SERVICES	FOOD SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	353.60
KELLY SERVICES	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	353.60
KELLY SERVICES	FOOD SERVICES	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	353.60
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	356.20
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/13/2020	369.33
KELLY SERVICES	FOOD SERVICES	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	379.85
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	390.00

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KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	390.00
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	405.60
KELLY SERVICES	FOOD SERVICES	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	408.00
KELLY SERVICES	FOOD SERVICES	NORTH CHARLESTON ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ST JOHN'S HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	409.09
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MATILDA F DUNSTON ELEMENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	414.80
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	421.60
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	A C CORCORAN ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	02/13/2020	433.42
KELLY SERVICES	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	435.20
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	442.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	442.00
KELLY SERVICES	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	448.80
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	468.52
KELLY SERVICES	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	489.60
KELLY SERVICES	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	494.22
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	02/13/2020	499.20
KELLY SERVICES	FOOD SERVICES	MEETING STREET ACD@BRENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	507.82
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	NORTH CHARLESTON ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	510.00
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	520.00
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	02/13/2020	520.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	EDITH FRIERSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	544.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	564.26
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	588.90
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	621.79
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	02/13/2020	624.00
KELLY SERVICES	FOOD SERVICES	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	625.60

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KELLY SERVICES	FOOD SERVICES	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	628.59
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	632.40
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	650.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	678.64
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MEETING STREET ACD@BRENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	680.13
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	681.20
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	GARRETT ACADEMY OF TECHN - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	712.40
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	C E WILLIAMS ACADEMIC MAGN - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	754.00
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	754.00
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	02/13/2020	811.20
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	817.35
KELLY SERVICES	FOOD SERVICES	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	828.65
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	829.87
KELLY SERVICES	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	839.12
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	889.20
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	941.20
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,006.20
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	02/13/2020	1,006.85
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	1,013.20
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	CHILD & FAMILY DEVELOPMENT - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,013.74
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,027.00
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	02/13/2020	1,098.50
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,112.80
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,113.45
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	1,136.01
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	02/13/2020	1,144.00
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	CHARLES PINCKNEY ELEMENT/ - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,144.65
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	02/13/2020	1,227.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,232.40
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,261.00
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,289.60
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,300.00
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,302.60
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,318.85
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/13/2020	1,357.20
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,388.40
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,393.60
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,404.00
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	GARRETT ACADEMY OF TECHN	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,475.50
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,487.85
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	C E WILLIAMS ACADEMIC MAGN	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,492.40
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,508.00
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,513.20
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,536.60
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,546.30
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,573.00
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,576.25
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,586.39
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,638.13
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,646.45
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,691.04
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,703.00
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,703.52
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,706.64
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,707.55
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,716.00

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KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,726.40
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,768.00
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,768.00
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,794.00
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,808.04
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,809.60
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/13/2020	1,815.32
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,822.08
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,839.76
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,861.60
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,869.79
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,898.00
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,919.58
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,929.20
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,948.70
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	1,955.20
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,012.40
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	CHILD & FAMILY DEVELOPMENT	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,014.61
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,029.30
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,043.20
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,043.60
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,074.80
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,077.79
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,090.40
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,095.60
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,106.00
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,116.40
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,131.35



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,132.00
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,158.00
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,197.00
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,252.90
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,256.80
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,264.60
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,293.20
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,310.75
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,317.64
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,337.20
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,350.40
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,354.95
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	E A BURNS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,372.50
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,384.20
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,384.40
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,433.60
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,438.80
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,487.55
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,514.20
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,514.20
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,550.60
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,551.90
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,555.80
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,594.80
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,613.00
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,634.45
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,706.60
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,728.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,747.45
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,769.00
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,790.00
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,823.99
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/13/2020	2,828.80
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,844.40
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,852.46
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,875.60
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,879.00
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/13/2020	2,919.80
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,969.20
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	2,994.40
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	MURRAY-LASAINÉ ELEMENTAR'	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	3,011.70
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	3,086.20
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	ADVANCED STUDIES WEST ASH	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	3,133.65
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	3,139.50
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	3,257.40
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	3,317.60
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	3,346.20
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	3,376.10
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	3,392.14
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	3,473.86
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	3,525.21
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	3,582.80
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	3,707.60
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	3,793.00
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	3,801.90
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	3,813.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	3,930.24
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	3,981.58
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	4,063.19
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	4,108.80
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	4,220.39
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	ADVANCED STUDIES WEST ASH - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	4,337.45
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	4,555.20
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	MURRAY-LASAINE ELEMENTAR - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	4,653.50
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	4,727.06
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	4,774.15
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	4,774.54
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	5,017.60
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	5,191.70
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	5,478.10
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	5,490.06
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	5,616.20
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	5,721.35
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	5,745.38
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	6,175.80
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	8,068.89
KELLY SERVICES	KELLY SERVICES- SUB TEACHERS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/13/2020	8,136.70
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	37.72
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	MT ZION ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	02/27/2020	105.04
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	130.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	130.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	R B STALL HIGH - SUB OUTSRC	842 - EARLY HEAD START	02/27/2020	159.25
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	A C CORCORAN ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	02/27/2020	173.29
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	219.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	227.53
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	244.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	275.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	275.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	02/27/2020	312.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	326.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	MT ZION ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/27/2020	403.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	405.49
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	405.60
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	411.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	421.20
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	442.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	442.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	442.54
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	443.04
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/27/2020	460.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/27/2020	499.20
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	510.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	520.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	544.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	551.20

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 THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	582.62
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	598.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/27/2020	624.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	657.28
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	665.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/27/2020	700.70
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	702.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	707.33
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	712.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	714.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	724.10
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	730.60
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	768.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	783.90
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/27/2020	811.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	838.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	858.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	863.20
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	884.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	884.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	910.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	C E WILLIAMS ACADEMIC MAGN	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	910.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/27/2020	915.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/27/2020	1,040.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,041.30
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,086.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,125.54
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	1,129.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,136.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,137.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,142.31
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,172.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,190.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,232.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,232.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,272.70
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,320.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,362.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,373.45
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,378.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/27/2020	1,400.75
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,423.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,443.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,450.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/27/2020	1,450.85
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,468.35
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,502.28
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/27/2020	1,514.76
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,536.21
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,556.75
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,574.95
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,636.57
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	GARRETT ACADEMY OF TECHN	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,669.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,684.54
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,703.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,706.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,716.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,718.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,726.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,745.64
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	CHILD & FAMILY DEVELOPMENT	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,788.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,804.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,804.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,832.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,835.47
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,861.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,872.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,872.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,882.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,884.61
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	ADVANCED STUDIES WEST ASH	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,894.75
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,913.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,929.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,929.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,932.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	CHILD & FAMILY DEVELOPMENT	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,938.04
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	1,965.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,016.95
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,022.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,041.26
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	ACADEMIC MAGNET HIGH SCHK	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,059.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,082.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,090.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,097.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,109.51
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,111.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,126.15
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,194.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,242.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,254.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,256.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,276.30
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,285.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,286.96
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,291.90
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	GARRETT ACADEMY OF TECHN	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,316.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,329.21
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,334.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,365.90
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,368.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,368.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,437.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,441.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,443.90
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,444.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,567.37
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,639.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,656.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,667.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,678.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	C E WILLIAMS ACADEMIC MAGN	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,743.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,773.55



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,776.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,779.27
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,784.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,788.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,797.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,802.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,805.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/27/2020	2,849.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,897.47
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,967.25
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	2,988.70
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/27/2020	3,016.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	3,034.51
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	3,090.90
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	3,094.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	3,130.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	3,191.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	3,347.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	3,372.85
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	3,383.90
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	3,613.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	3,616.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	3,698.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	3,827.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	3,881.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	3,884.70
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	3,997.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	4,004.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	4,054.05
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	4,282.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	4,290.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	4,347.10
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	4,413.57
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	4,451.85
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	4,687.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	4,710.99
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	4,943.25
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	4,968.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	4,996.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	5,116.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	5,118.49
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	5,454.05
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	5,739.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	5,865.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	5,878.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	5,954.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	6,185.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES TEACHERS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	7,514.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	9,653.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTE TEACHERS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/27/2020	10,004.80
KELLY TOURS, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	9,400.00
KELLY TOURS, INC.	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	376.00
KELLY TOURS, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2020	192.50
KELLY TOURS, INC.	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	1,253.80
KELLY TOURS, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	520.00
KENDALL/HUNT PUBLISHING CO	KENDALL HUNT - ONGOING VIRTUAL	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	02/27/2020	1,200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	110.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2020	237.53
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	02/13/2020	405.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	500.00
KEVIN ROSHAWN WHITFIELD	NCHS	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	120.00
EMPLOYEE REIMBURSEMENT	TUITION REIMBURSEMENT	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	02/13/2020	982.50
KIFINTI SOLUTIONS INC.	HEAT CONSULTING SVC	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/27/2020	5,000.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	STONO PARK ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/27/2020	131.10
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	02/06/2020	109.04
KIT BATINA	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	150.00
KLAREN DATA	CONSULTING SERVICES	PEPPERHILL ELEMENTARY	- MGMT SVS	844 - MISC DONATIONS	02/13/2020	11,660.00
KLAREN DATA	CONSULTING SERVICES	EARLY COLLEGE HIGH SCHOOL	- MGMT SVS	844 - MISC DONATIONS	02/13/2020	11,660.00
KLAREN DATA	CONSULTING SERVICES	BAPTIST HILL HIGH	- MGMT SVS	844 - MISC DONATIONS	02/13/2020	11,680.00
KLG JONES BUILDING COMMISSIONING	BURNS ES - COMMISSIONING SERVI	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/06/2020	9,750.00
KRISPY KREME #98	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	886.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	221.58
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERV	- IN STATE	100 - GENERAL OPERATING	02/13/2020	202.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/27/2020	131.79
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	02/20/2020	143.32
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	02/20/2020	200.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	181.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	48.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	64.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	155.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	196.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	270.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	83.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	183.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	245.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	289.95
KUDZU STAFFING OF CHARLESTON INC	KUDZA STAFFING	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	54.40
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	74.80
KUDZU STAFFING OF CHARLESTON INC	KUDZA STAFFING	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	81.60
KUDZU STAFFING OF CHARLESTON INC	KUDZA STAFFING	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	86.09
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOD SERVICE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	97.38
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	108.80
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOD SERVICE	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	149.60
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	166.06
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOD SERVICE	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	170.00
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	MURRAY-LASAIN ELEMENAR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	210.80
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	259.22
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	271.32
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOD SERVICE	MURRAY-LASAIN ELEMENAR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	317.70
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOD SERVICE	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	326.40
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOD SERVICE	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	326.40
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOD SERVICE	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	326.40
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	326.40
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	CHAS MATH & SCIENCE CHART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	327.49
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOD SERVICE	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	329.80
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	340.00
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOD SERVICE	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	357.00
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOD SERVICE	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	387.06
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOD SERVICE	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	401.20
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOD SERVICE	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	405.96
KUDZU STAFFING OF CHARLESTON INC	KUDZA STAFFING	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	408.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOD SERVICE	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	408.00
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOD SERVICE	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	408.00
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	408.00
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	415.89
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOD SERVICE	CHAS MATH & SCIENCE CHART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	419.70
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	431.80
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOD SERVICE	ADVANCED STUDIES WEST ASH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	433.98
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	447.58
KUDZU STAFFING OF CHARLESTON INC	KUDZA STAFFING	GARRETT ACADEMY OF TECHN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	455.60
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOD SERVICE	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	464.58
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOD SERVICE	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	470.70
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	504.83
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	591.60
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	700.54
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	758.75
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOD SERVICE	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	816.00
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOD SERVICE	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	816.00
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	816.00
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	1,136.96
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/06/2020	1,234.48
KUDZU STAFFING OF CHARLESTON INC	KUDZA STUFFING- FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	18.09
KUDZU STAFFING OF CHARLESTON INC	KUDZA STUFFING- FOOD SERVICE	CHARLESTON DEVELOPMENT /	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	108.80
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	156.13
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	184.55
KUDZU STAFFING OF CHARLESTON INC	KUDZA STUFFING- FOOD SERVICE	MURRAY-LASAIN ELEMENAR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	272.00
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	289.14
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	292.40
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	MURRAY-LASAIN ELEMENAR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	301.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	306.00
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	313.89
KUDZU STAFFING OF CHARLESTON INC	KUDZA STUFFING- FOOD SERVICE	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	316.20
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	320.69
KUDZU STAFFING OF CHARLESTON INC	KUDZA STUFFING- FOOD SERVICE	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	326.40
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	326.40
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	326.40
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	326.40
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	326.94
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	327.08
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	328.03
KUDZU STAFFING OF CHARLESTON INC	KUDZA STUFFING- FOOD SERVICE	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	335.38
KUDZU STAFFING OF CHARLESTON INC	KUDZA STUFFING- FOOD SERVICE	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	340.00
KUDZU STAFFING OF CHARLESTON INC	KUDZA STUFFING- FOOD SERVICE	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	346.94
KUDZU STAFFING OF CHARLESTON INC	KUDZA STUFFING- FOOD SERVICE	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	374.14
KUDZU STAFFING OF CHARLESTON INC	KUDZA STUFFING- FOOD SERVICE	MEETING STREET ACD@BRENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	378.22
KUDZU STAFFING OF CHARLESTON INC	KUDZA STUFFING- FOOD SERVICE	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	380.80
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	394.54
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	401.88
KUDZU STAFFING OF CHARLESTON INC	KUDZA STUFFING- FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	414.80
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	414.80
KUDZU STAFFING OF CHARLESTON INC	KUDZA STUFFING- FOOD SERVICE	CHAS MATH & SCIENCE CHART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	415.62
KUDZU STAFFING OF CHARLESTON INC	KUDZA STUFFING- FOOD SERVICE	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	489.60
KUDZU STAFFING OF CHARLESTON INC	KUDZA STUFFING- FOOD SERVICE	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	489.60
KUDZU STAFFING OF CHARLESTON INC	KUDZA STUFFING- FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	639.14
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	739.70
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	785.96
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	794.37

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	KUDZA STUFFING- FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	816.00
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	MEETING STREET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	824.71
KUDZU STAFFING OF CHARLESTON INC	KUDZA STUFFING- FOOD SERVICE	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	826.20
KUDZU STAFFING OF CHARLESTON INC	KUDZA STUFFING- FOOD SERVICE	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	985.60
KUDZU STAFFING OF CHARLESTON INC	KUDZA STUFFING- FOOD SERVICE	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/13/2020	1,057.40
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	75.48
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	LAMBS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	163.34
KUDZU STAFFING OF CHARLESTON INC	KUDSA STAFFING- FOOD SERVICE	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	221.95
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	237.18
KUDZU STAFFING OF CHARLESTON INC	KUDSA STAFFING- FOOD SERVICE	MURRAY-LASAINNE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	251.06
KUDZU STAFFING OF CHARLESTON INC	KUDSA STAFFING- FOOD SERVICE	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	279.75
KUDZU STAFFING OF CHARLESTON INC	KUDSA STAFFING- FOOD SERVICE	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	280.02
KUDZU STAFFING OF CHARLESTON INC	KUDSA STAFFING- FOOD SERVICE	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	299.20
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	JAMES ISLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	299.34
KUDZU STAFFING OF CHARLESTON INC	KUDSA STAFFING- FOOD SERVICE	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	300.15
KUDZU STAFFING OF CHARLESTON INC	KUDSA STAFFING- FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	303.55
KUDZU STAFFING OF CHARLESTON INC	KUDSA STAFFING- FOOD SERVICE	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	303.69
KUDZU STAFFING OF CHARLESTON INC	KUDSA STAFFING- FOOD SERVICE	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	313.07
KUDZU STAFFING OF CHARLESTON INC	KUDSA STAFFING- FOOD SERVICE	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	314.98
KUDZU STAFFING OF CHARLESTON INC	KUDSA STAFFING- FOOD SERVICE	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	316.06
KUDZU STAFFING OF CHARLESTON INC	KUDSA STAFFING- FOOD SERVICE	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	317.02
KUDZU STAFFING OF CHARLESTON INC	KUDSA STAFFING- FOOD SERVICE	PEPPERHILL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	326.40
KUDZU STAFFING OF CHARLESTON INC	KUDSA STAFFING- FOOD SERVICE	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	326.54
KUDZU STAFFING OF CHARLESTON INC	KUDSA STAFFING- FOOD SERVICE	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	326.94
KUDZU STAFFING OF CHARLESTON INC	KUDSA STAFFING- FOOD SERVICE	LAMBS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	328.85
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	332.93
KUDZU STAFFING OF CHARLESTON INC	KUDSA STAFFING- FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	340.14
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	342.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	MURRAY-LASAIN ELEMENAR' - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	342.99
KUDZU STAFFING OF CHARLESTON INC	KUDSA STAFFING- FOOD SERVICE	ST ANDREWS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	354.28
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	369.92
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	381.48
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	408.14
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	412.22
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	ST ANDREWS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	415.89
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	462.54
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	465.39
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	546.86
KUDZU STAFFING OF CHARLESTON INC	KUDSA STAFFING- FOOD SERVICE	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	567.66
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	HUNLEY PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	586.70
KUDZU STAFFING OF CHARLESTON INC	KUDSA STAFFING- FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	587.80
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	642.87
KUDZU STAFFING OF CHARLESTON INC	KUDSA STAFFING- FOOD SERVICE	HUNLEY PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	652.80
KUDZU STAFFING OF CHARLESTON INC	KUDSA STAFFING- FOOD SERVICE	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	768.13
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	784.05
KUDZU STAFFING OF CHARLESTON INC	KUDSA STAFFING- FOOD SERVICE	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	938.68
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	965.87
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	1,018.92
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICE	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/27/2020	1,713.47
KYLE DONALD RYAN	CHARLESTON PROGRESSIVE	CHARLESTON PROGRESSIVE S - PRO/TECH S	100 - GENERAL OPERATING	02/06/2020	120.00
KYLE DONALD RYAN	SRO CPA	CHARLESTON PROGRESSIVE S - PRO/TECH S	100 - GENERAL OPERATING	02/20/2020	120.00
EMPLOYEE REIMBURSEMENT	PALMETTO LITERACY (SUMMER)	ST JAMES-SANTEE ELEMENTAF - IN STATE	844 - MISC DONATIONS	02/13/2020	150.80
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF - IN STATE	100 - GENERAL OPERATING	02/20/2020	164.28
LAKESHORE EQUIPMENT COMPANY	ST JOHNS HS - BOOKCASE V225	ST JOHN'S HIGH - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	257.84
LAKESHORE EQUIPMENT COMPANY	BAPTIST HILL - STORAGE UNITS -	BAPTIST HILL HIGH - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	1,857.69
LAKESHORE EQUIPMENT COMPANY	RR534 GO AWAY BIG GREEN MONSTE	SPECIAL EDUCATION DEPARTM - SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	02/20/2020	2,164.14



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAKESHORE EQUIPMENT COMPANY	BAPTIST HILL - STORAGE UNITS -	BAPTIST HILL HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	4,212.41
LAMBS ELEMENTARY	SCAEOP MEMBERSHIP AND CONFERENCE	LAMBS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	02/20/2020	30.00
LAMBS ELEMENTARY	SCAEOP MEMBERSHIP AND CONFERENCE	LAMBS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/20/2020	200.00
LAQUANTIS J POINT	NCHS	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	120.00
LAQUANTIS J POINT	STALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	180.00
LAQUANTIS J POINT	SECURITY NCHS BB	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	120.00
LAQUANTIS J POINT	SECURITY NCHS BB	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	150.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	02/20/2020	404.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/27/2020	142.43
LAURA RICH	EDUCATIONAL/TRAINING SERVICES	ASHLEY RIVER ELEMENTARY	- INSTR PROG	100 - GENERAL OPERATING	02/27/2020	3,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	31.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	36.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	83.72
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	02/27/2020	186.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/27/2020	142.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	500.00
LE GRAND CONCOURS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	195.75
LEARNING LABS INC	CTE SUPPLIES	ACADEMIC MAGNET HIGH SCH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/27/2020	20,267.35
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUNLEY PARK ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/20/2020	131.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	02/27/2020	181.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	283.04
LESSLIE VISION CARE	EYE EXAM SLIP #57903	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/13/2020	200.00
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/20/2020	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2020	65.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2020	65.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	137.04

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	147.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	75.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	176.37
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2020	250.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	250.00
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/06/2020	165.30
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2020	107.30
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2020	173.99
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	121.80
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	195.80
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	333.74
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	359.06
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	2.40
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	5.80
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	5.80
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	5.80
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	8.70
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	8.70
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	100.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	133.38
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	140.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	140.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	140.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	140.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	140.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	140.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	ACADEMIC MAGNET HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	140.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	145.57

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LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	NORTH CHAS CREATIVE ARTS E - RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	170.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	185.30
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	186.10
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	MEETING STREET ACD@BRENT - RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	210.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	PINEHURST ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	310.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	325.19
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	BRIDGE VIEW DRIVE - RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	382.80
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	NORTHWOODS MIDDLE SCHOC - RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	460.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	R B STALL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	610.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	630.52
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	NORTH CHARLESTON HIGH - RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	900.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	CHAS COUNTY SCHOOL OF THE - RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	980.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER INSPECTION	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	1,170.00
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	- CAROLINA D	100 - GENERAL OPERATING	02/13/2020	4,695.10
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	- CAROLINA D	100 - GENERAL OPERATING	02/27/2020	4,705.39
LIGHTSPEED TECHNOLOGIES	ASHLEY RIVER CREATIVE -MEDIA	IT CUSTOMER SUPPORT - PERIPHERAL	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	1,034.41
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	112.80
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	112.80
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	115.93
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	127.20
LIMEHOUSE PRODUCE	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	134.93
LIMEHOUSE PRODUCE	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	137.03
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	141.60
LIMEHOUSE PRODUCE	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	144.73
LIMEHOUSE PRODUCE	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	148.20
LIMEHOUSE PRODUCE	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	154.46
LIMEHOUSE PRODUCE	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	154.80
LIMEHOUSE PRODUCE	FOOD SERVICE	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	161.83

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LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	168.00
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	182.50
LIMEHOUSE PRODUCE	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	185.40
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	188.63
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	190.20
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	195.25
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	303.00
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	355.93
LIMEHOUSE PRODUCE	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	547.71
LIMEHOUSE PRODUCE	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	101.53
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	105.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	111.04
LIMEHOUSE PRODUCE	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	115.93
LIMEHOUSE PRODUCE	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	125.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	131.52
LIMEHOUSE PRODUCE	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	136.93
LIMEHOUSE PRODUCE	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	140.73
LIMEHOUSE PRODUCE	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	143.68
LIMEHOUSE PRODUCE	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	148.20
LIMEHOUSE PRODUCE	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	159.93
LIMEHOUSE PRODUCE	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	162.60
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	172.33
LIMEHOUSE PRODUCE	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	173.52
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	186.06
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	215.53
LIMEHOUSE PRODUCE	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	236.33
LIMEHOUSE PRODUCE	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	244.61
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	287.06

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LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	287.36
LIMEHOUSE PRODUCE	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	101.68
LIMEHOUSE PRODUCE	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	104.70
LIMEHOUSE PRODUCE	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	104.72
LIMEHOUSE PRODUCE	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	104.72
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	104.72
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	143.68
LIMEHOUSE PRODUCE	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	147.80
LIMEHOUSE PRODUCE	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	151.22
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	152.52
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	152.52
LIMEHOUSE PRODUCE	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	161.36
LIMEHOUSE PRODUCE	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	167.40
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	179.60
LIMEHOUSE PRODUCE	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	229.26
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	275.20
LIMEHOUSE PRODUCE	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	105.71
LIMEHOUSE PRODUCE	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	105.71
LIMEHOUSE PRODUCE	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	131.52
LIMEHOUSE PRODUCE	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	133.02
LIMEHOUSE PRODUCE	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	142.11
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	147.71
LIMEHOUSE PRODUCE	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	154.02
LIMEHOUSE PRODUCE	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	175.02
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	184.36
LIMEHOUSE PRODUCE	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	205.36
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	218.56
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	229.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	254.20
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	320.24
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	362.87
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	02/20/2020	128.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	163.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2020	247.26
LIOLLIO ARCHITECTURE, INC	DUNSTON ES - LIOLLIO ARCH	MATILDA F DUNSTON ELEMENT	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	15,456.81
LIOLLIO ARCHITECTURE, INC	DUNSTON ES - LIOLLIO ARCH	MATILDA F DUNSTON ELEMENT	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/20/2020	8,540.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	326.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	217.11
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	02/27/2020	129.95
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/13/2020	144.21
LOWCOUNTRY MARITIME SOCIETY	COLLABORATIVE ENRICHMENT LO CO	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/27/2020	540.00
LOWCOUNTRY PARTY ANIMAL LLC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	715.00
LS3P ASSOCIATES, LTD	BHHS - DESIGN SERVICES (DUE DI	BAPTIST HILL HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/06/2020	41,201.76
LS3P ASSOCIATES, LTD	WANDO - PAINT DESIGN & CONTRAC	WANDO HIGH SCHOOL	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	188.00
LS3P ASSOCIATES, LTD	BHHS - DESIGN SERVICES (DUE DI	BAPTIST HILL HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/20/2020	1,000.00
LS3P ASSOCIATES, LTD	FRIERSON - MONTESSORI CD PHASE	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	9,094.50
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	C E WILLIAMS ACADEMIC MAGN	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/20/2020	18,974.59
LS3P ASSOCIATES, LTD	BHHS - DESIGN SERVICES (DUE DI	BAPTIST HILL HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/20/2020	54,714.78
LYNN LAWANDALES CROOKS LLC	MISC LEGAL SVCS	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	02/13/2020	1,050.00
LYNN LAWANDALES CROOKS LLC	STATUS REPORTS & MONTHLY MTGS	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	02/13/2020	1,325.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/27/2020	148.47
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	MONTESSORI COMMUNITY SCH	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	256.35
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	NORTH CHARLESTON ELEMEN	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	594.46
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	PINEHURST ELEMENTARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	853.15
MACKIN LIBRARY MEDIA	LIBRARY SERVICES (INCL. RESEAR	ST JOHN'S HIGH	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	1,443.35
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	CHICORA ELEMENTARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	2,387.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	NORTHWOODS MIDDLE SCHOC - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	395.41
MACKIN LIBRARY MEDIA	LIBRARY SERVICES (INCL. RESEAR	ST JOHN'S HIGH - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	556.65
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	CHAS COUNTY SCHOOL OF THI - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	591.36
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	C E WILLIAMS ACADEMIC MAGN - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	653.75
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	CAROLINA PARK ES - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	672.29
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	MONTESSORI COMMUNITY SCH - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	733.44
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	MIDLAND PARK PRIMARY SCHC - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	736.42
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	MARY FORD ELEMENTARY - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	740.18
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTIONS UPGRA	HUNLEY PARK ELEMENTARY - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	766.37
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	CAROLINA PARK ES - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	827.71
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	C E WILLIAMS ACADEMIC MAGN - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	832.70
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	NORTH CHAS CREATIVE ARTS E - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	881.74
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	ST JAMES-SANTEE ELEMENTAF - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	948.94
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	DEER PARK MIDDLE SCHOOL - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	952.72
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	HAUT GAP MIDDLE - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	985.32
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	HAUT GAP MIDDLE - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	1,014.68
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	ST JAMES-SANTEE ELEMENTAF - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	1,051.06
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	PINEHURST ELEMENTARY - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	1,067.94
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	NORTH CHAS CREATIVE ARTS E - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	1,118.26
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	MARY FORD ELEMENTARY - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	1,259.82
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	MIDLAND PARK PRIMARY SCHC - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	1,263.58
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	CHAS COUNTY SCHOOL OF THI - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	1,408.64
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTIONS UPGRA	HUNLEY PARK ELEMENTARY - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	1,733.63
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	OAKLAND ELEMENTARY - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	2,000.00
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	NORTHWOODS MIDDLE SCHOC - LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	2,604.59
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY - IN STATE	100 - GENERAL OPERATING	02/13/2020	112.01
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	02/06/2020	156.94
MAGNATAG PRODUCTS	MAGNATAG DATA BOARD	NORTH CHARLESTON HIGH - SUPPLIES	371 - PALMETTO PRIORITY	02/27/2020	2,715.55

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EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADVANCED STUDIES WEST ASH	- IN STATE	844 - MISC DONATIONS	02/06/2020	139.06
EMPLOYEE REIMBURSEMENT	SPARTANBURG, SC	ADVANCED STUDIES WEST ASH	- IN STATE	100 - GENERAL OPERATING	02/06/2020	232.81
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	ADVANCED STUDIES WEST ASH	- OUT STATE	201 - TITLE I (84.010)	02/27/2020	126.08
MANAGEMENT INFORMATION TECHNOLOGY USA	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/13/2020	8,600.00
MANAGEMENT INFORMATION TECHNOLOGY USA	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	02/13/2020	8,600.00
MANER BUILDERS SUPPLY CO LLC	NCH - FENCE NEAR RR TRACK	NORTH CHARLESTON HIGH	- IMPROV OTH	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	5,800.00
MANER BUILDERS SUPPLY CO LLC	BRIDGEVIEW DRIVE GATE REPLACEM	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/13/2020	5,681.00
MANER BUILDERS SUPPLY CO LLC	BREAK/FIX GATES ON AS NEEDED B	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/20/2020	414.96
MANER BUILDERS SUPPLY CO LLC	MEMMINGER-PEDESTRIAN SAFETY SE	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/20/2020	605.69
MANER BUILDERS SUPPLY CO LLC	GOODWIN - FENCE REPAIR DUMPSTE	W B GOODWIN ELEMENTARY	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	1,853.12
MANER BUILDERS SUPPLY CO LLC	ZUCKER - FENCE REPAIR DUMPSTER	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	3,968.20
MANER BUILDERS SUPPLY CO LLC	MOULTRIE - FENCE SLIDING GATES	MOULTRIE MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	18,860.00
MANER BUILDERS SUPPLY CO LLC	BREAK/FIX GATES ON AS NEEDED B	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	657.33
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	02/06/2020	82.89
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	318.22
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	02/06/2020	745.60
MANSFIELD OIL COMPANY	FUEL	ST JAMES-SANTEE ELEMENTAF	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	02/13/2020	106.94
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	02/13/2020	146.09
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	567.73
MANSFIELD OIL COMPANY	AUTO - DIESEL FUEL FOR BRIDGE	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	02/13/2020	4,023.75
MANSFIELD OIL COMPANY	FUEL	EDITH FRIERSON ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	02/20/2020	160.57
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	02/20/2020	174.47
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	02/20/2020	213.09
MANSFIELD OIL COMPANY	FUEL	MINNIE HUGHES ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	02/20/2020	256.85
MANSFIELD OIL COMPANY	FUEL	WEST ASHLEY HIGH SCHOOL	- GASOLINE	203 - IDEA	02/27/2020	31.38
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL INV	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	66.00
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL INV	BURKE HIGH	- GASOLINE	203 - IDEA	02/27/2020	105.48
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	257.33



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MANSFIELD OIL COMPANY	FUEL	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	396.82
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	02/27/2020	427.59
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	02/27/2020	440.86
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	586.25
MANWELL B PATILLO JR	WA HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/06/2020	240.00
MANWELL B PATILLO JR	SRO WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/13/2020	240.00
MANWELL B PATILLO JR	SRO WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/20/2020	360.00
MANWELL B PATILLO JR	SRO WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	360.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2020	288.22
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	02/20/2020	143.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	181.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	184.36
MARK T ANDERSON	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	3,320.00
EMPLOYEE REIMBURSEMENT	PALMETTO LITERACY (SUMMER)	MEMMINGER ELEMENTARY	- IN STATE	844 - MISC DONATIONS	02/13/2020	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	02/27/2020	233.22
MARRIOTT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	872.00
MARRIOTT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	2,487.52
MARRIOTT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	4,662.96
MARRIOTT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	1,048.41
EMPLOYEE REIMBURSEMENT	TUITION REIMBURSEMENT-CITADEL	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	02/27/2020	982.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/06/2020	160.95
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	02/20/2020	114.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	371.45
MARY SUE WARNER	JIE - ROOF MULTIPURPOSE	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	2,501.00
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	02/13/2020	68,204.33
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	02/27/2020	70,340.35
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER REPAIRS MMS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	3,404.22

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MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER REPAIRS MMS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	4,232.88
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER REPAIRS MMS	MORNINGSIDE MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	4,503.60
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER REPAIRS	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	10,159.19
MATH LEARNING CENTER	MATH BOOKS FOR STUDENTS	PEPPERHILL ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	02/06/2020	1,271.16
MATH LEARNING CENTER	BRIDGES KITS FOR CLASSROOMS	VARIOUS SCHOOLS	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	02/06/2020	4,671.02
MATH LEARNING CENTER	MATH BOOKS FOR STUDENTS	PEPPERHILL ELEMENTARY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	02/06/2020	17,790.75
MATTHEW R COLBURN	LADSON	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/06/2020	180.00
MATTHEW R COLBURN	LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/13/2020	180.00
MATTHEW R COLBURN	TRAFFIC LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/20/2020	120.00
MATTHEW R COLBURN	TRAFFIC LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	120.00
MATTHEW J SALATA	SECURITY SPRING OPEN HOUSE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	120.00
MATTHEW J SALATA	SECURITY WANDO BB JAN 31ST	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	120.00
MATTHEW J SALATA	SECURITY WANDO JR COLLEGE NIGHT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	120.00
MATTHEW J SALATA	SECURITY WANDO HS BB VS SOCASTEE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	120.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- INSTR SVS	203 - IDEA	02/06/2020	3,706.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- INSTR SVS	203 - IDEA	02/06/2020	12,605.50
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- INSTR SVS	203 - IDEA	02/06/2020	13,056.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- INSTR SVS	203 - IDEA	02/13/2020	2,567.00
MCCULLOUGH KHAN, LLC	DIST 3 BUS LOT - LEGAL SERVICE	BUS LOTS	- OTH CAPITA	574 - ONE CENT SALES TAX	02/13/2020	655.50
MCGRAW-HILL EDUCATION INC	STANDARDS NEUTRAL TEACHER LICE	SPECIAL EDUCATION DEPARTM	- SOFTWARE	237 - TSI TARGETED SCHOOL IMPROVEMEN	02/13/2020	2,623.32
MCGRAW-HILL EDUCATION INC	SRA 2INFORM TEACHER 6 YEAR SUB	SPECIAL EDUCATION DEPARTM	- SOFTWARE	237 - TSI TARGETED SCHOOL IMPROVEMEN	02/13/2020	4,597.92
MCKNIGHT CONSTRUCTION CO., INC.	CAS@NCHS - TO BE BID	CAS-NORTH CHARLESTON	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	1,843,497.40
MCWATERS, INC	CARIO MIDDLE SCHOOL - ADMINIST	MOULTRIE MIDDLE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	1,241.51
MEDIEVAL TIMES	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	150.00
MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT	MEETING STREET ACD@BREN1	- TRANSIT	100 - GENERAL OPERATING	02/25/2020	618,169.38
MEETING STREET ELEMENTARY AT BURNS	MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	02/25/2020	209,337.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2020	187.20
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	02/27/2020	456.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	SAM'S CLUB	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	02/27/2020	197.81
MELISSA ANN REEVES	PRESENTATION-12/06/19	GUIDANCE & COUNSELING	- INSTR PROG	100 - GENERAL OPERATING	02/20/2020	2,589.16
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	02/13/2020	161.23
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	02/20/2020	154.10
MELVIN H GOODWIN	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	1,039.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2020	120.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	113.78
METLIFE CO. ORP	PLAN#101345-01		- RETIREMENT	100 - GENERAL OPERATING	02/13/2020	114,199.20
METLIFE CO. ORP	PLAN#1013154-04		- RETIREMENT	100 - GENERAL OPERATING	02/27/2020	114,130.07
METRO GROUP	VARIOUS-WATER TREATMENT PROGRA	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	3,555.17
METRO GROUP	VARIOUS-WATER TREATMENT PROGRA	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	3,555.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2020	196.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	250.00
MICHAEL DAVID SHARPE	LADSON	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/06/2020	120.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUNLEY PARK ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	02/06/2020	112.70
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	02/06/2020	205.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	136.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	187.24
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/13/2020	247.20
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/27/2020	247.20
ML BUILDERS LLC	MT ZION - PAVING RVR RD IMP	MT ZION ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	5,542.41
ML BUILDERS LLC	MT ZION - PAVING RIVER RD IMPV	MT ZION ELEMENTARY	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	02/13/2020	14,752.14
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/06/2020	230.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2020	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2020	256.96
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2020	332.39
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2020	410.21
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2020	493.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2020	557.80
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2020	571.55
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2020	635.63
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2020	668.98
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	102.45
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/20/2020	125.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/20/2020	160.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	629.74
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	666.35
MOBILE COMMUNICATIONS AMERICA, INC.	TOWER RENTAL FEE FOR RADIOS IN	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	02/20/2020	1,580.50
MOBILE COMMUNICATIONS AMERICA, INC.	CP200D PORTABLES WITH BATTERIE	FEDERAL PROGRAMS OFFICE	- SUPPLIES	202 - TITLE I (84.010)	02/20/2020	2,479.75
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	160.00
MONICA ANDERSON	SRO SANDERS CLYDE ES	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/13/2020	480.00
MONICA ANDERSON	SRO SANDERS CLYDE ES	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/13/2020	600.00
MONICA ANDERSON	SRO SANDERS CLYDE ES	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/20/2020	480.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHICORA ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	02/27/2020	143.03
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/13/2020	108.50
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/27/2020	108.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	337.75
MOUNT PLEASANT WATERWORKS	727876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/06/2020	185.77
MOUNT PLEASANT WATERWORKS	7820800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/06/2020	404.42
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT/	- PU W&S	100 - GENERAL OPERATING	02/06/2020	435.55
MOUNT PLEASANT WATERWORKS	727872	CHARLES PINCKNEY ELEMENT/	- PU W&S	100 - GENERAL OPERATING	02/06/2020	477.94
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/06/2020	515.37
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/06/2020	771.90
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	02/06/2020	805.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES - PU W&S	100 - GENERAL OPERATING	02/06/2020	1,241.45
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/06/2020	2,868.09
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY - PU W&S	100 - GENERAL OPERATING	02/20/2020	713.52
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	02/20/2020	784.86
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMENT - PU W&S	100 - GENERAL OPERATING	02/20/2020	851.63
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM - PU W&S	100 - GENERAL OPERATING	02/20/2020	876.28
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/20/2020	1,711.31
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	JENNIE MOORE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	7,015.87
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	MT PLEASANT ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	8,600.15
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	CHARLES PINCKNEY ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	12,584.09
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	MAMIE P WHITESIDES ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	16,085.52
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	16,874.24
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	GOV JAMES B EDWARDS ELEM - PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	17,929.28
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	BELLE HALL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	18,065.60
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	CAROLINA PARK ES - PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	20,569.13
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	CARIO MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	20,844.02
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	WANDO HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	42,760.27
MYRA FINNERAN	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/13/2020	1,200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEMENTARY - IN STATE	100 - GENERAL OPERATING	02/27/2020	105.10
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEMENTARY - IN STATE	100 - GENERAL OPERATING	02/27/2020	110.55
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	02/13/2020	141.64
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MILITARY MAGNET ACADEMY - IN STATE	201 - TITLE I (84.010)	02/20/2020	124.20
NATHAN PITCHFORD	SECURITY WAHS BB VS STALL	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	140.00
NATHAN PITCHFORD	SECURITY WAHS BB VS SUMMERVILLE	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	140.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2020	150.00
EMPLOYEE REIMBURSEMENT	WALMART-PBIS	NORTH CHARLESTON HIGH - SUPPLIES	371 - PALMETTO PRIORITY	02/20/2020	162.96
NATIONAL BETA CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	159.70
NATURE'S CALLING	VARIOUS - LIFT STATION SERVICE	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	172.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	20.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	224.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	255.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	NORTH CHARLESTON ELEMEN	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	520.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	540.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	710.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	710.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	820.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	880.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	1,372.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	0.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTAR\	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	0.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	1.54
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	1.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	1.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	1.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	1.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	1.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	2.55
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	2.86
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	3.17
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	3.21
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	3.34
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	6.26
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	12.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	272.05
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	273.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	278.57

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	0.74
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	0.89



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	0.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	1.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	2.05
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	2.63
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	2.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	2.67
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	2.84
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	3.51
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	6.27
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	6.93
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	272.05
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	300.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	2.33
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGNET - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	2.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	4.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	4.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	6.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	7.17
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	7.21
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	18.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	18.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	275.33
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	275.34
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	275.34
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	275.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	549.02

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NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	02/27/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	02/27/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	02/27/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	02/27/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/27/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/27/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	02/27/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/27/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	02/27/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	02/27/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/27/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/27/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/27/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/27/2020	0.85
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/27/2020	1.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/27/2020	2.04
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	02/27/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	02/27/2020	2.67
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	02/27/2020	2.84
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	02/27/2020	6.26
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/27/2020	272.04
NEIGHBORLY OPTICAL LLC	EYE EXAM	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	02/20/2020	200.00
NEOFUNDS BY NEOPOST	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	239.85
NESHA RAMPERSANT	BURKE	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	120.00
NESHA RAMPERSANT	SECURITY ST JOHNS BB VS BRIDGES PREP	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	120.00
NESHA RAMPERSANT	SECURITY GROOVE DANCE	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	150.00
NESHA RAMPERSANT	SECURITY BOARD MTG	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	120.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	STALL HS PANELS	R B STALL HIGH - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	27,625.00

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NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	DANIEL JENKINS ROOM 162 WO 562	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	256.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	DANIEL JENKINS ROOM 162 WO 562	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	750.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	BURKE HS-PROMETHEAN PANELS	BURKE HIGH	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	1,280.75
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WANDO HS-PROMETHEAN PANELS	WANDO HIGH SCHOOL	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	2,305.35
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WANDO HS CAS -PROMETHEAN PANEL	WANDO HIGH SCHOOL	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	10,502.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	BURKE HS-PROMETHEAN PANELS	BURKE HIGH	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	16,350.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WANDO HS-PROMETHEAN PANELS	WANDO HIGH SCHOOL	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	29,430.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WANDO HS CAS -PROMETHEAN PANEL	WANDO HIGH SCHOOL	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	134,070.00
NETWORK CABLING INFRASTRUCTURE, INC	MT PLEASANT ACADEMY WO 544787	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	176.10
NETWORK CABLING INFRASTRUCTURE, INC	MT PLEASANT ACADEMY WO 544787	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	204.10
NETWORK CABLING INFRASTRUCTURE, INC	WO REQ-CABLING	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	1,205.85
NETWORK CABLING INFRASTRUCTURE, INC	MPA PLAYGROUND CAMERA	MT PLEASANT ACADEMY	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	8,120.00
NETWORK CABLING INFRASTRUCTURE, INC	MPA PLAYGROUND CAMERA	MT PLEASANT ACADEMY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	8,915.97
NETWORK CABLING INFRASTRUCTURE, INC	ST JOHNS TR'S	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	12,777.05
NETWORK CABLING INFRASTRUCTURE, INC	ST JOHNS TR'S	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	17,121.50
NETWORK CABLING INFRASTRUCTURE, INC	NCHS- HALLWAY PA SPEAKERS	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	2,806.50
NEW JERSEY FAMILY SUPPORT PAY CNTR	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/13/2020	348.84
NEW JERSEY FAMILY SUPPORT PAY CNTR	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/27/2020	348.84
NEW YORK HIGHER ED SERVICES CORP	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/13/2020	256.82
NEW YORK HIGHER ED SERVICES CORP	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/27/2020	256.82
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - ROADWAY STORMWAT	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/20/2020	175.00
NEWKIRK ENVIRONMENTAL INC	MOULTRIE MS - STORMWATER MONIT	MOULTRIE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/20/2020	175.00
NEWKIRK ENVIRONMENTAL INC	STONO PARK NEWKIRK INSPECTIONS	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	02/20/2020	175.00
NEWKIRK ENVIRONMENTAL INC	LGBHS - SWPPP INSPECTIONS SOFT	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/20/2020	450.00
NEWKIRK ENVIRONMENTAL INC	BURNS NEWKIRK SWPPP & NPDES IN	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/20/2020	700.00
NEWKIRK ENVIRONMENTAL INC	CAS@NCHS - SWPPP NPDES INSPECT	CAS-NORTH CHARLESTON	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/20/2020	700.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - SWPPP/NPDES INSP	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/20/2020	700.00
NEWKIRK ENVIRONMENTAL INC	DUNSTON ES - SWPPP & NPDES INS	MATILDA F DUNSTON ELEMENT	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/20/2020	700.00

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NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPEC	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/20/2020	700.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/20/2020	700.00
NEWKIRK ENVIRONMENTAL INC	STONEY FIELD EARLY SITE - SWPP	BURKE HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/20/2020	700.00
NEWKIRK ENVIRONMENTAL INC	CAS@WAHS - STORM WATER MONITOR	ADVANCED STUDIES WEST ASH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/20/2020	900.00
NEWKIRK ENVIRONMENTAL INC	DIST 4 STADIUM - STORM WATER M	VARIOUS SCHOOLS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/20/2020	900.00
NEWKIRK ENVIRONMENTAL INC	MOULTRIE MS EXPLORATORY - SWPP	MOULTRIE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/20/2020	900.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	196.10
NICHOLAS M BROWN	SECURITY ST JOHNS VS BAPTIST HILL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	120.00
NICHOLAS M BROWN	SECURITY ST JOHNS BB VS BRIDGES PREP	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	120.00
NICHOLAS M BROWN	SECURITY ST JOHNS BB VS MMA	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	120.00
NICHOLAS M BROWN	SECURITY BOARD MTG	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	120.00
NORTH CAROLINA CHILD SUPPORT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/13/2020	358.50
NORTH CAROLINA CHILD SUPPORT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/27/2020	358.50
NORTHWEST EVALUATION ASSOCIATION	PROFESSIONAL DEVELOPMENT WORKS	ASSESSMENT & EVALUATION	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2020	2,500.00
OBSIDIAN F/X, INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	705.13
OBSIDIAN F/X, INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	1,500.00
ODIKA BROWN	AMHS	ACADEMIC MAGNET HIGH SCHC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	120.00
ODIKA BROWN	MARY FORD- PARENT MEETING	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/06/2020	120.00
ODIKA BROWN	SECURITY PARENT MTG CHICORA	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/20/2020	120.00
OFFICE PROFESSIONALS, INC	TEMPORARY EMPLOYEE - TANISHA B	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	527.04
OFFICE PROFESSIONALS, INC	Temporary Clerk	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	528.69
OFFICE PROFESSIONALS, INC	CLERICAL SUPPORT TEMP	CHILD & FAMILY DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	595.84
OFFICE PROFESSIONALS, INC	CLERICAL SUPPORT TEMP	CHILD & FAMILY DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	726.18
OFFICE PROFESSIONALS, INC	CLERICAL SUPPORT TEMP	CHILD & FAMILY DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	316.54
OFFICE PROFESSIONALS, INC	TEMPORARY EMPLOYEE - TANISHA B	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	658.80
OFFICE PROFESSIONALS, INC	CLERICAL SUPPORT TEMP	CHILD & FAMILY DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	744.80
OFFICE PROFESSIONALS, INC	TEMPORARY EMPLOYEE - TANISHA B	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/27/2020	658.80
OGAPMATH LLC	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/13/2020	26,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/13/2020	706.57
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/27/2020	706.57
OLD EXCHANGE BUILDING	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2020	318.50
EMPLOYEE REIMBURSEMENT	BAPTIST HILL BB	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	120.00
EMPLOYEE REIMBURSEMENT	BAPTIST HILL BB	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	150.00
EMPLOYEE REIMBURSEMENT	SECURITY BAPTIST HILL BB	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	165.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	02/13/2020	982.50
JOYANNA CLARK	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	180.07
SIERRA STEPHENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	1,104.40
RENE MILES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	200.00
CHELSEA SPEIGHTS	NEW YORK, NY	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/06/2020	232.60
KIDS FOR PEACE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	332.58
LYNN MCCOLLUM-LASHER	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	262.15
TAZIKIS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	290.02
SIERRA STEPHENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2020	984.61
LASHONTA T. MARTINO	KALEIDOSCOPE REFUND	SPRINGFIELD ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	02/13/2020	108.00
BART MULLINS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	141.68
JAMES ISLAND OUTREACH	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	235.00
DERYL WESSINGER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	320.26
ANDREW WERNER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	579.58
ELIZABETH BAILEY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	839.78
KAREN HARPER	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	175.00
KAREN WILLIFORD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	221.00
EDNA GRACE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	100.00
KELLEY WESTBROOK	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	225.00
JESSICA OTTMERS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	133.35
STEPHEN HILTON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	141.45
JIM N NICKS BBQ CATERING COMP	PUPIL ACTIVITY	E A BURNS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	116.11

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MASON LEATH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	150.68
JIM N NICKS BBQ CATERING COMP	PUPIL ACTIVITY	E A BURNS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	222.32
Rachel Home	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	107.50
WEISHEN WANG	REFUND TO CAGC	PLANNING AND REAL ESTATE - RENTALS	100 - GENERAL OPERATING	02/27/2020	1,567.50
TAVIA SESSOMS	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2020	101.78
DAVIS LEATH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2020	456.77
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELEMENTARY - TRANSIT	100 - GENERAL OPERATING	02/25/2020	986,779.94
ORANGEBURG COUNTY SCHOOL DISTRICT FIVE	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS - TEACH/PROF	100 - GENERAL OPERATING	02/06/2020	900.00
ORANGEBURG COUNTY SCHOOL DISTRICT FIVE	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS - TEACH/PROF	100 - GENERAL OPERATING	02/06/2020	1,050.00
OWENS & ASSOCIATE	W ASHLEY HD ST - RR MECHANICAL	WA HEAD START - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2020	205.69
PALMETTO BALFOUR, INC.	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	2,223.00
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOLS	IT CUSTOMER SUPPORT - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	881.91
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	1,365.00
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	520.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	309.60
PANERA BREAD COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	200.00
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2020	340.23
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	135.44
PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	LAMBS ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/13/2020	200.00
PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	MINNIE HUGHES ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/13/2020	250.00
PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	W B GOODWIN ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/13/2020	300.00
PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	E B ELLINGTON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/13/2020	300.00
PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	MT ZION ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/13/2020	375.00
PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	EDITH FRIERSON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/13/2020	375.00
PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	PEPPERHILL ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/13/2020	500.00
PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	ANGEL OAK ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/13/2020	500.00
PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	MATILDA F DUNSTON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/13/2020	700.00

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PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/13/2020	700.00
PARTY CITY OF CHARLESTON, INC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	141.36
EMPLOYEE REIMBURSEMENT	MILEAGE	E A BURNS ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	02/20/2020	109.65
PATRICK CALLAHAN	SECURITY STALL BB	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	210.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ FEB 2020 PAYMENT		PATTISON'S ACADEMY CHARTE	- TRANSIT	100 - GENERAL OPERATING	02/20/2020	17,199.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ FY 2020 CHARTER SCHOOL PAYMENT		PATTISON'S ACADEMY CHARTE	- TRANSIT	100 - GENERAL OPERATING	02/25/2020	82,264.99
PAUL MARK WATSON	DEER PARK	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	120.00
PAUL MARK WATSON	DEER PARK	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	240.00
PAUL MARK WATSON	21st CENTURY FOR GOLDEN PATH	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/13/2020	75.00
PAUL MARK WATSON	21st CENTURY FOR GOLDEN PATH	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/13/2020	225.00
PAUL MARK WATSON	21st CENTURY FOR GOLDEN PATH	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/13/2020	225.00
PAUL MARK WATSON	DEER PARK MS BB	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	120.00
PAULA MARIE WILSON	SECURITY VALENTINES DANCE	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	120.00
PEARLE VISION	BASIC FRAMES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/06/2020	200.00
PEARSON CLINICAL ASSESSMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2020	1,875.00
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEPEND LIF	100 - GENERAL OPERATING	02/06/2020	8,922.40
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- SUPP DIS	100 - GENERAL OPERATING	02/06/2020	25,998.46
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- OPT LIFE	100 - GENERAL OPERATING	02/06/2020	63,021.80
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEN INS	100 - GENERAL OPERATING	02/06/2020	281,462.10
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- HEALTH DED	100 - GENERAL OPERATING	02/06/2020	4,041,651.44
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AC GARNISHMENTS			- GARNISHMTS	100 - GENERAL OPERATING	02/13/2020	925.93
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AC GARNISHMENTS			- GARNISHMTS	100 - GENERAL OPERATING	02/27/2020	938.34
PENSERV PLAN SERVICES INC	GROUP#68955		- TAX ANNUIT	100 - GENERAL OPERATING	02/13/2020	80,791.36
PENSERV PLAN SERVICES INC	GROUP#68955		- TAX ANNUIT	100 - GENERAL OPERATING	02/27/2020	80,551.36
PERFORMANT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/13/2020	607.04
PERFORMANT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/27/2020	373.33
PERMA BOUND	MEDIA CENTER COLLECTION UPGRAD	JENNIE MOORE ELEMENTARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	1,405.62
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	02/27/2020	920.00



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PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM - STD TRANS	100 - GENERAL OPERATING	02/27/2020	1,700.40
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM - STD TRANS	100 - GENERAL OPERATING	02/27/2020	1,715.90
PHILIP A. PENDERGRASS	SECURITY NCHS BB	NORTH CHARLESTON HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	120.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	285.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	319.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	356.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	427.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	429.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	465.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	482.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	505.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	515.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	579.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	669.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	833.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	1,248.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	180.67
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	711.23
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	901.58
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	110.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	130.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	171.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	234.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	246.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	358.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	556.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	561.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	711.50

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PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	794.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	799.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	585.06
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	641.07
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	110.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	115.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ORANGE GROVE CHARTER ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	137.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	194.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	291.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	314.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	362.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	406.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	443.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	635.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	825.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	1,365.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	1,583.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	161.32
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	110.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	153.69
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	155.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	167.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	202.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	220.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	311.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	314.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	568.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	701.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	722.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	998.50
PINE GROVE OPCO, LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	02/27/2020	1,834.64
PINE GROVE OPCO, LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	02/27/2020	2,158.40
PINEHURST ELEMENTARY	BUS FOR BORING DREAM LEARNER TRIP	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	470.34
PIONEER CREDIT RECOVERY INC	GARNISHMENTS		- GARNISHMENTS	100 - GENERAL OPERATING	02/27/2020	115.40
PITNEY BOWES INC	POSTAGE	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	02/24/2020	5,000.00
PITNEY BOWES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	192.90
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	NORTH CHAS CREATIVE ARTS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	98.00

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HIGH SCHOOL LEARNING COMI	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	98.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT S	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	196.00
PMA MANAGEMENT CORP	0620138		- WRKERS CMP	100 - GENERAL OPERATING	02/27/2020	42,287.00
POPFIT KIDS	EDUCATIONAL/TRAINING SERVICES	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/06/2020	80.00
POPFIT KIDS	21ST CENTURY ENRICHMENT POP FI	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/06/2020	160.00
POPFIT KIDS	EDUCATIONAL/TRAINING SERVICES	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/06/2020	160.00
POPFIT KIDS	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/06/2020	270.00
POPFIT KIDS	EDUCATIONAL/TRAINING SERVICES	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/06/2020	300.00
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2020	991.97
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	1,413.99
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	1,035.39
POWER IN KNOWLEDGE	21ST CENTURY MAD SCIENCE	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/13/2020	480.00
POWER IN KNOWLEDGE	21ST CENTURY MAD SCIENCE	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/13/2020	640.00
POWER IN KNOWLEDGE	21ST CENTURY MAD SCIENCE	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/13/2020	640.00
POWER IN KNOWLEDGE	21ST CENTURY MAD SCIENCE	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/27/2020	960.00

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PREMIERE BUILDING MAINTENANCE	CUSTODIAL ESCALATOR FY 20	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	02/13/2020	20,360.58
PREMIERE BUILDING MAINTENANCE	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2020	111.78
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	MT PLEASANT ACADEMY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	MAMIE P WHITESIDES ELEMEN'	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	SULLIVAN'S ISLAND ELEMENTAI	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	BELLE HALL ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	JENNIE MOORE ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	CHARLES PINCKNEY ELEMENT	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	LAUREL HILL PRIMARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	GOV JAMES B EDWARDS ELEM	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	LAING MIDDLE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	MOULTRIE MIDDLE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	CARIO MIDDLE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	WANDO HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	CHICORA ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	E A BURNS ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	LAMBS ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	LADSON ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	PINEHURST ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	NORTH CHARLESTON ELEMEN'	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	MALCOLM C HURSEY ELEMENT	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	W B GOODWIN ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	MATILDA F DUNSTON ELEMENT	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	HUNLEY PARK ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	A C CORCORAN ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	DEER PARK MIDDLE SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00

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PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	MARY FORD ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	PEPPERHILL ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	MORNINGSIDE MIDDLE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	MILITARY MAGNET ACADEMY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	ZUCKER MIDDLE SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	NORTH CHARLESTON HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	R B STALL HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	ACADEMIC MAGNET HIGH SCH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	STONO PARK ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	CAROLINA PARK ES	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	HARBOR VIEW ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	STILES POINT ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	MURRAY-LASAINE ELEMENTAR'	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	JAMES ISLAND ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	SEPTIMA P CLARK ACADEMY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	DANIEL JENKINS ACADEMY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	LIBERTY HILL ACADEMY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	ST ANDREWS ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	OAKLAND ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	ASHLEY RIVER ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	SPRINGFIELD ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	MONTESSORI COMMUNITY SCH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	DRAYTON HALL ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	C E WILLIAMS ACADEMIC MAGN	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	833.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	WEST ASHLEY MIDDLE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	CHARLESTON PROGRESSIVE S	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	MEMMINGER ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	JAMES SIMONS ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	BUIST ACADEMY ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	BURKE HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	JANE EDWARDS ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	E B ELLINGTON ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	BAPTIST HILL HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	ANGEL OAK ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	MT ZION ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	EDITH FRIERSON ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	HAUT GAP MIDDLE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	ST JOHN'S HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	833.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PRESENTATION SYSTEMS 3 YEAR WA	VARIOUS SCHOOLS	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	2,499.00
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	512.30
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	564.62
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2020	790.25
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	277.95
PSAT/NMSQT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	312.00
PSAT/NMSQT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	969.00
PSAT/NMSQT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	1,921.00
PUBLIC CONSULTING GROUP	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	02/20/2020	0.07
PUBLIC CONSULTING GROUP	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	02/20/2020	0.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PUBLIC CONSULTING GROUP	TUTOR ED INTERVENTION	A C CORCORAN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/20/2020	2,730.00
PUBLIC CONSULTING GROUP	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	02/20/2020	3,165.75
PUBLIC CONSULTING GROUP	EDUCATIONAL/TRAINING SERVICES	E A BURNS ELEMENTARY	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	02/20/2020	3,807.00
PUBLIC CONSULTING GROUP	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	02/20/2020	4,441.43
PUBLIC CONSULTING GROUP	EDUCATIONAL/TRAINING SERVICES	E A BURNS ELEMENTARY	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	02/20/2020	5,076.00
PUBLIC CONSULTING GROUP	TUTOR ED INTERVENTION	A C CORCORAN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/20/2020	5,187.00
PUBLIC CONSULTING GROUP	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	02/20/2020	5,276.25
PUBLIC CONSULTING GROUP	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	02/20/2020	5,921.91
PUBLIC CONSULTING GROUP	EDUCATIONAL/TRAINING SERVICES	E A BURNS ELEMENTARY	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	02/20/2020	8,748.00
PUBLIC CONSULTING GROUP	EDUCATIONAL/TRAINING SERVICES	E A BURNS ELEMENTARY	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	02/20/2020	9,720.00
PURCHASE POWER	8000-9000-0947-8573	CHARLES PINCKNEY ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	02/06/2020	150.00
QUACKENBUSH ARCHITECTS + PLANNERS, LLC	JICHS CTE/GYM - DESIGN FEES	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	31,470.61
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/06/2020	179.91
QUILL AND SCROLL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	200.00
QUINTIN D COLLINS	SRO SANDERS CLYDE ES	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/13/2020	360.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/27/2020	187.68
EMPLOYEE REIMBURSEMENT	MILEAGE	MATILDA F DUNSTON ELEMENT	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	02/27/2020	125.98
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	02/27/2020	142.33
RANSOM WALTERS III	SECURITY WANDO BB JAN 31ST	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	120.00
RANSOM WALTERS III	SECURITY WANDO MUSICAL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	120.00
RANSOM WALTERS III	SECURITY WANDO HS BB VS JICHS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	135.00
RAPTOR TECHNOLOGIES	OPEN PO FOR RAPTOR SERVICES	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/20/2020	2,210.00
EMPLOYEE REIMBURSEMENT	GAS FOR BUS (CARD LOST)	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	02/13/2020	100.00
READING PARTNERS	EDUCATIONAL/TRAINING SERVICES	A C CORCORAN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/13/2020	5,000.00
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	397.77
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/06/2020	893.76
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	525.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	775.00



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READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	986.50
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	1,067.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	1,375.00
REAL TALK, REAL ACTION, REAL RESULTS, INCORPO	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	975.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	206.37
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	02/13/2020	488.75
RED HORSE SCREEN PRINTING INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	3,145.30
RED IRON ARCHITECT	BELLE HALL - ROOF PH 1 CA	BELLE HALL ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	300.00
RED IRON ARCHITECT	BELLE HALL - HVAC	BELLE HALL ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	7,865.00
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	9,113.22
RED IRON ARCHITECT	BELLE HALL - HVAC CA	BELLE HALL ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	377.37
RED IRON ARCHITECT	BELLE HALL - ROOF PH 1 CA	BELLE HALL ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	1,689.96
REDUX ART CENTER	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	437.50
RESERVE ACCOUNT	38463295	CARIO MIDDLE	- POSTAGE	100 - GENERAL OPERATING	02/27/2020	1,229.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2020	100.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	02/20/2020	591.48
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	02/27/2020	205.74
RICHARD HO	SECURITY WAHS BB VS STALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	120.00
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/13/2020	437.32
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/27/2020	437.32
RICO L PARAM	AQUARIUM SERVICE NORTHWOODS MS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	100.00
RICOH USA INC	02/12/20-03/11/20	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/06/2020	105,843.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	279.42
ROBERT FEETERS JR	SECURITY BURKE BB VS NCHS	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	200.00
ROBERT FEETERS JR	SECURITY BOARD MTG	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	140.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	02/27/2020	176.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	329.68
ROBERT V. GEIGER III	C E WILLIAMS	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	250.00

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	02/11/2020	204.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2020	100.10
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	02/27/2020	104.88
ROGER OWEN	SECURITY BURKE BB VS NCHS	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	240.00
ROGER OWEN	SECURITY BURKE BB VS TIMBERLAND	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	150.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FACILITY SERVICES	- IN STATE	100 - GENERAL OPERATING	02/27/2020	177.77
ROSALIE CARROLL FREDERICK	WANDO	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	120.00
ROSCOE C JACKSON	ROSCOE JACKSON	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/20/2020	3,970.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	02/20/2020	162.09
ROSEN ROSEN & HAGOOD	PROFESSIONAL SERVICES-#23/#9	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/20/2020	100.00
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	5,868.26
EMPLOYEE REIMBURSEMENT	ST.LOUIS, MO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/06/2020	279.13
ROTARY CLUB OF CHAS.	ROTARY OF CHARLESTON MEMBERSHI	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	02/06/2020	750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	174.54
RP/HH MILFORD PLAZA LESSEE LP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	376.96
EMPLOYEE REIMBURSEMENT	INDIANAPOLIS, IN	WANDO HIGH SCHOOL	- OUT STATE	207 - VOC ED / CATE (84.048)	02/27/2020	976.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2020	123.59
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	241.45
RYAN T MCCLAIN	MARY FORD- PARENT MEETING	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/06/2020	120.00
RYAN T MCCLAIN	SECURITY CHICORA PARENT MTG	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/20/2020	120.00
S & A ENTERPRISES, INC	DRAYTON HALL - PAINT/SIGNAGE	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	02/13/2020	27,112.95
S & A ENTERPRISES, INC	WANDO HS WALL REPAIR	WANDO HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	49,348.90
S & ME INCORPORATED	DISTRICT WIDE ASBESTOS SERVICE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	02/13/2020	1,050.00
S & ME INCORPORATED	CE WILLIAMS - SPECIAL INSPECTS	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	3,744.38
S & ME INCORPORATED	LGBHS S&ME	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	10,191.63
S & ME INCORPORATED	LGBHS S&ME	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	11,720.63
S & ME INCORPORATED	LGBHS S&ME	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	14,461.88
S & ME INCORPORATED	OAKLAND CAMPUS 96 HOUR AFVR	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	02/13/2020	21,710.00

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S & ME INCORPORATED	LGBHS S&ME	LUCY G BECKHAM HIGH SCHOC - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	23,455.52
S & ME INCORPORATED	MOBILE RENOS FY 20 - ASBESTOS	OLD WHITESIDES SITE - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	60.00
S & ME INCORPORATED	MOBILE RENOS FY 20 - ASBESTOS	CHILD & FAMILY DEVELOPMENT - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	60.00
S & ME INCORPORATED	MOBILE RENOS FY 20 - ASBESTOS	MARY FORD ELEMENTARY - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	60.00
S & ME INCORPORATED	MOBILE RENOS FY 20 - ASBESTOS	CARIO MIDDLE - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	120.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/06/2020	24.13
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ORANGE GROVE CHARTER ELM - ENERGY	100 - GENERAL OPERATING	02/06/2020	28.53
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATERIALS RESOURCE CENTE - ENERGY	100 - GENERAL OPERATING	02/06/2020	38.43
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	02/06/2020	52.57
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	02/06/2020	138.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	02/06/2020	154.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	02/06/2020	206.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/06/2020	229.40
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	02/06/2020	252.13
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	02/06/2020	268.43
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	02/06/2020	271.73
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	02/06/2020	409.12
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/06/2020	457.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	02/06/2020	511.04
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	02/06/2020	1,166.32
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/06/2020	2,069.70
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	02/06/2020	2,410.45
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	02/06/2020	3,060.07
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	02/06/2020	3,511.19
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/06/2020	4,163.26
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/06/2020	4,230.71
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	02/06/2020	4,772.77
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/06/2020	6,615.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/06/2020	6,645.73
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	02/06/2020	7,034.28
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	02/06/2020	7,519.84
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	02/06/2020	7,866.62
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADVANCED STUDIES WEST ASH - ENERGY	100 - GENERAL OPERATING	02/06/2020	8,151.03
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/06/2020	8,554.76
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	02/06/2020	9,074.60
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	02/06/2020	9,204.22
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ACADEMIC MAGNET HIGH SCHC - ENERGY	100 - GENERAL OPERATING	02/06/2020	10,752.67
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	02/06/2020	10,878.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	02/06/2020	11,193.48
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	02/06/2020	13,080.48
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	02/06/2020	24,435.12
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	02/06/2020	25,089.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	02/13/2020	360.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	02/13/2020	616.21
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	02/13/2020	669.53
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/13/2020	825.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/13/2020	1,743.94
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	02/13/2020	1,923.70
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/13/2020	3,514.21
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/13/2020	4,191.97
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/13/2020	4,274.28
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	02/13/2020	4,696.32
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JULIAN MITCHELL ELEMENTAR\ - ENERGY	100 - GENERAL OPERATING	02/13/2020	5,081.92
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	02/13/2020	5,198.68
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	02/13/2020	5,206.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MURRAY-LASAINE ELEMENTAR\ - ENERGY	100 - GENERAL OPERATING	02/13/2020	5,431.45

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	02/13/2020	5,438.43
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	02/13/2020	5,512.44
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	02/13/2020	5,701.82
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	C E WILLIAMS ACADEMIC MAGN - ENERGY	100 - GENERAL OPERATING	02/13/2020	5,843.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MAMIE P WHITESIDES ELEMEN' - ENERGY	100 - GENERAL OPERATING	02/13/2020	5,978.80
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/13/2020	6,463.60
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/13/2020	7,011.15
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/13/2020	7,461.30
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CHARLES PINCKNEY ELEMENT/ - ENERGY	100 - GENERAL OPERATING	02/13/2020	8,335.21
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	02/13/2020	9,364.33
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	02/13/2020	10,312.45
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/13/2020	11,369.40
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	02/13/2020	12,155.33
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	02/13/2020	12,443.29
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	02/13/2020	21,594.25
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	02/13/2020	26,173.47
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/13/2020	55,891.49
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DISTRICT 10 CONSTITUENT OFI - ENERGY	100 - GENERAL OPERATING	02/27/2020	182.72
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/27/2020	234.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	02/27/2020	608.07
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHILD & FAMILY DEVELOPMENT - ENERGY	100 - GENERAL OPERATING	02/27/2020	1,144.74
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	02/27/2020	1,189.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	02/27/2020	1,245.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	02/27/2020	4,073.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/27/2020	4,887.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/27/2020	5,140.06
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/27/2020	5,602.39
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/27/2020	5,967.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/27/2020	6,423.36
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHARLESTON PROGRESSIVE S	- ENERGY	100 - GENERAL OPERATING	02/27/2020	7,582.30
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/27/2020	7,823.39
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	02/27/2020	8,437.18
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/27/2020	8,497.61
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/27/2020	9,106.69
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/27/2020	9,160.55
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/27/2020	9,490.10
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/27/2020	9,514.63
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MEETING STREET ACD@BREN	- ENERGY	100 - GENERAL OPERATING	02/27/2020	9,522.06
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/27/2020	9,664.16
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/27/2020	9,966.45
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/27/2020	10,285.03
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/27/2020	10,354.52
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/27/2020	11,126.05
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	02/27/2020	12,729.88
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GARRETT ACADEMY OF TECHN	- ENERGY	100 - GENERAL OPERATING	02/27/2020	14,473.72
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/27/2020	18,023.05
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/27/2020	32,256.19
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	1,000.00
EMPLOYEE REIMBURSEMENT	TUITION REIMBURSEMENT	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	02/13/2020	982.50
SAMMY CECIL STEVENS	SRO CPA	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	02/20/2020	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	175.65
SANDRA PROUDE	SECURITY BURKE BB VS NCHS	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	166.01
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MAMIE P WHITESIDES ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SULLIVAN'S ISLAND ELEMENTAI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CAROLINA PARK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E COOPER MONTESSORI CHAR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CARIO MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	HARBOR VIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MURRAY-LASAINE ELEMENTAR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CAMP ROAD MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E A BURNS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHARLESTON ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHAS CREATIVE ARTS E	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MATILDA F DUNSTON ELEMENT	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	A C CORCORAN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MARY FORD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	PEPPERHILL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MEETING STREET ACD@BREN1	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MORNINGSIDE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MILITARY MAGNET ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ZUCKER MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHAS COUNTY SCHOOL OF THI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	R B STALL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DANIEL JENKINS ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST JAMES-SANTEE ELEMENTAF	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	C E WILLIAMS ACADEMIC MAGN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ADVANCED STUDIES WEST ASH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHARLESTON PROGRESSIVE S	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MEMMINGER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SANDERS-CLYDE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LOW COUNTRY TECH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BURKE HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JANE EDWARDS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E B ELLINGTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MINNIE HUGHES ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BAPTIST HILL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ANGEL OAK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MT ZION ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	EDITH FRIERSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	HAUT GAP MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST JOHN'S HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WANDO HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MALCOLM C HURSEY ELEMENT - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ORANGE GROVE CHARTER ELM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/13/2020	184.96
EMPLOYEE REIMBURSEMENT	MILEAGE	TURNING POINT ACADEMY - SUPPLIES	100 - GENERAL OPERATING	02/13/2020	114.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	258.62
SARAH SMITH	WA HEAD START	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	02/06/2020	120.00
SARAH SMITH	SRO WEST ASHLEY HEAD START	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	02/13/2020	120.00
SAVE INC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	02/27/2020	200.00
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/27/2020	20.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	C E WILLIAMS ACADEMIC MAGN	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LUCY G BECKHAM HIGH SCHOC	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ADVANCED STUDIES WEST ASH	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/27/2020	83.93
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/13/2020	428.59
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/27/2020	468.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCBEA	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	225.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	6,217.80
SCHOOL OUTFITTERS	MILITARY MAG - STORAGE CABINET	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	02/06/2020	122.98
SCHOOL OUTFITTERS	MILITARY MAG - STORAGE CABINET	MILITARY MAGNET ACADEMY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	723.00
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/05/2020	544.19
SCHOOL SPECIALTY INC	SCIENCE KIT REFURBISHMENT	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	02/06/2020	6,844.95
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2020	171.80
SCHOOL SPECIALTY INC	SOUND SENSIBLE KIT	CHARLESTON PROGRESSIVE S	- SUPPLIES	100 - GENERAL OPERATING	02/13/2020	52.73
SCHOOL SPECIALTY INC	SOUND SENSIBLE KIT	CHARLESTON PROGRESSIVE S	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	02/13/2020	585.90
SCHOOL SPECIALTY INC	FURNITURE UPDATE FOR FRIERSON	EDITH FRIERSON ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	118,897.26
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	323.30
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	276.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2020	780.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2020	942.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2020	3,363.75
SCIRA	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	457.00
SCIRA	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	537.00
SCIRA	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	756.00
SEACOAST CHURCH COMMUNITY CHURCH INC	FY20 FACILITIES RENTAL FOR PRI	CHIEF ACADEMIC OFFICE	- RENT/LEASE	397 - AID TO DISTRICTS	02/27/2020	490.75
SEAMON WHITESIDE & ASSOCIATES INC	LINCOLN HS - DUE DILIGENCE SER	LINCOLN HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/06/2020	12,295.56
SEAMON WHITESIDE & ASSOCIATES INC	ECMCS - MONTESSORI PERMITS/TOW	E COOPER MONTESSORI CHAR	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	4,658.00
SEAN E. WITLOCK	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	250.27
SEAN P. FILAN	LAUREL HILL	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	02/06/2020	120.00
SEAN P. FILAN	TRAFFIC PARK WEST	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	120.00
SGA NARMOURWRIGHT DESIGN, PA	CAS @ WAHS - DUE DILIGENCE	ADVANCED STUDIES WEST ASH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/20/2020	18,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	119.72
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/06/2020	150.53

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EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	02/20/2020	108.68
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	02/06/2020	191.72
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	02/20/2020	130.53
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	02/27/2020	111.95
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	02/27/2020	139.20
EMPLOYEE REIMBURSEMENT	TUITION REIMBURSEMENT	VARIOUS SCHOOLS - INSTR SVS	100 - GENERAL OPERATING	02/13/2020	982.50
EMPLOYEE REIMBURSEMENT	TUITION REIMBURSEMENT	VARIOUS SCHOOLS - INSTR SVS	100 - GENERAL OPERATING	02/13/2020	982.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	117.22
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	02/13/2020	114.25
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL - IN STATE	100 - GENERAL OPERATING	02/20/2020	150.65
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	02/20/2020	123.68
SHI INTERNATIONAL CORP	VMWARE RENEWAL 07/01/20-06/30/	IT NETWORK OPERATIONS - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	67,084.77
SHIRT TALES INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2020	2,594.20
SHIRT TALES INC	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	152.51
SHIRT TALES INC	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	457.61
SHYNAE JONES	WANDO	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	120.00
SHYNAE JONES	WANDO BB JAN 31ST	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	120.00
SHYNAE JONES	SECURITY WANDO MUSICAL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	120.00
SHYNAE JONES	SECURITY WANDO HS VS CAROLINA FOREST	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	120.00
SHYNAE JONES	WAND HS BB VS SOCASTEE	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	120.00
SHYNAE JONES	SECURITY WANDO VS JIHS	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	135.00
SIERRA D SHIVERS	HUNLEY	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/06/2020	300.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/13/2020	240.00
SIERRA D SHIVERS	TRAFFIC HUNLEY PARK ES	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/20/2020	240.00
SIERRA D SHIVERS	TRAFFIC HUNLEY PARK	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	240.00
SKL ENTERPRISES, LLC	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	375.00
SMITH & ASSOCIATES INC	SAM - REPLACE 4 ROOFTOP UNITS	HVAC SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/13/2020	11,443.78
SMITH & ASSOCIATES INC	75 CALHOUN - INSTALL NEW EQUIP	HVAC SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/27/2020	3,596.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOIL CONSULTANTS INC	CAS@NCHS - TESTING & INSPECTIO	CAS-NORTH CHARLESTON	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	4,915.75
SOLIANT HEALTH	EDUCATIONAL/TRAINING SERVICES	BAPTIST HILL HIGH	- STUDENT SV	100 - GENERAL OPERATING	02/13/2020	3,505.50
SOLIANT HEALTH	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	02/13/2020	5,467.00
SOLIANT HEALTH	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	02/13/2020	9,367.00
SONIA JOHNSON	LAUREL HILL	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	02/06/2020	120.00
SONIA JOHNSON	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	02/13/2020	120.00
SONIA JOHNSON	TRAFFIC PARK WEST	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	02/20/2020	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2020	112.50
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	02/13/2020	982.50
SOUND COMMUNICATIONS INC	PEPPERHILL ES PA SYSTEM	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	8,048.75
SOUND COMMUNICATIONS INC	DEER PARK MS PA SYSTEM	IT NETWORK OPERATIONS	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	16,195.10
SOUND COMMUNICATIONS INC	PEPPERHILL ES PA SYSTEM	IT NETWORK OPERATIONS	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	17,781.94
SOUTH CAROLINA AQUARIUM	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/13/2020	1,000.00
SOUTH CAROLINA AQUARIUM	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	02/13/2020	4,000.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	1,140.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	120.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	400.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	100.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	200.00
SOUTH CAROLINA CHESS ASSOCIATION	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	625.00
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	02/06/2020	2,907.52
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	02/27/2020	3,635.18
SOUTH CAROLINA DEPARTMENT OF EDUCATION	WINTER 2020	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/06/2020	2,925.00
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/13/2020	5,246.39
SOUTH CAROLINA DEPARTMENT OF REVENUE	SALES AND USE TAX JAN 2020		- SALES TAX	100 - GENERAL OPERATING	02/19/2020	29,274.11
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/27/2020	6,151.98
SOUTH CAROLINA DEPT OF EDUCATION	N CHAS. ELEMENTARY -1001067-3900168	NORTH CHARLESTON ELEMEN	- TEXTBOOKS	234 - SCHOOL IMPROVEMENT GRANT	02/13/2020	146.96
SOUTH CAROLINA DEPT OF EDUCATION	N CHARLESTON HIGH SCHOOL-1001002-39001	NORTH CHARLESTON HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	02/27/2020	3,445.81

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SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	100.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	366.65
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	452.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	100.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	207.50
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	394.50
SOUTH CAROLINA PARKS, RECREATION, & TOURISM	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2020	264.00
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	53.43
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	393.29
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	408.28
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2020	175.00
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2020	560.00
SOUTH CAROLINA RETIREMENT SYSTEM	Retirement		- RETIREMENT	100 - GENERAL OPERATING	02/06/2020	389.13
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001		- RET INSTAL	100 - GENERAL OPERATING	02/13/2020	4,141.76
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT- FY19/20 SUPPLEMENT		- RETIREMENT	100 - GENERAL OPERATING	02/20/2020	1,645.24
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001		- RET INSTAL	100 - GENERAL OPERATING	02/27/2020	4,141.76
SOUTH CAROLINA SCHOOL BOARDS	CLAIM SETTLEMENTS	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	02/06/2020	135.00
SOUTH CAROLINA SCHOOL BOARDS	CLAIM SETTLEMENTS	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	02/06/2020	15,000.00
SOUTH CAROLINA SCHOOL BOARDS	CLAIM SETTLEMENTS	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	02/06/2020	50,848.79
SOUTH CAROLINA STINGRAYS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	920.00
SOUTH CAROLINA STINGRAYS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	150.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	493.91
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	1,146.09
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	1,440.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	240.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	144.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	416.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	984.00

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SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	200.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	480.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	840.00
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	- STATE TAX	100 - GENERAL OPERATING	02/03/2020	826.14
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	- STATE TAX	100 - GENERAL OPERATING	02/03/2020	569,139.21
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	- STATE TAX	100 - GENERAL OPERATING	02/18/2020	546.00
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	- STATE TAX	100 - GENERAL OPERATING	02/18/2020	584,681.68
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	- STATE TAX	100 - GENERAL OPERATING	02/21/2020	8,638.46
SOUTHERN INTERSCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	3,990.00
SPIRIT COMMUNICATIONS	5180203	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/13/2020	0.06
SPIRIT COMMUNICATIONS	5180203	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/13/2020	0.49
SPIRIT COMMUNICATIONS	5180203	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	02/13/2020	0.55
SPIRIT COMMUNICATIONS	5180203	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	02/13/2020	0.62
SPIRIT COMMUNICATIONS	5180203	SIMMONS-PINCKNEY MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/13/2020	0.80
SPIRIT COMMUNICATIONS	5180203	ADVANCED STUDIES WEST ASH - TELEPHONE	100 - GENERAL OPERATING	02/13/2020	0.91
SPIRIT COMMUNICATIONS	5180203	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	02/13/2020	1.32
SPIRIT COMMUNICATIONS	5180203	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/13/2020	1.57
SPIRIT COMMUNICATIONS	5180203	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	02/13/2020	14.26
SPIRIT COMMUNICATIONS	5180203	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	02/13/2020	15.52
SPIRIT COMMUNICATIONS	5180203	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/13/2020	379.24
SPIRIT COMMUNICATIONS	1648425	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	02/20/2020	1.16
SPIRIT COMMUNICATIONS	1648425	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	2.31
SPIRIT COMMUNICATIONS	1648425	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	2.37
SPIRIT COMMUNICATIONS	1648425	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	2.96
SPIRIT COMMUNICATIONS	1648425	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	3.27
SPIRIT COMMUNICATIONS	1648425	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	3.69
SPIRIT COMMUNICATIONS	1648425	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	3.95
SPIRIT COMMUNICATIONS	1648425	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	3.96

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SPIRIT COMMUNICATIONS	1648425	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	3.99
SPIRIT COMMUNICATIONS	1648425	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	4.04
SPIRIT COMMUNICATIONS	1648425	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	4.30
SPIRIT COMMUNICATIONS	1648425	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	4.41
SPIRIT COMMUNICATIONS	1648425	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	4.43
SPIRIT COMMUNICATIONS	1648425	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	4.44
SPIRIT COMMUNICATIONS	1648425	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	4.73
SPIRIT COMMUNICATIONS	1648425	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	4.79
SPIRIT COMMUNICATIONS	1648425	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	4.80
SPIRIT COMMUNICATIONS	1648425	C E WILLIAMS ACADEMIC MAGN - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	4.89
SPIRIT COMMUNICATIONS	1648425	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	5.82
SPIRIT COMMUNICATIONS	1648425	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	6.27
SPIRIT COMMUNICATIONS	1648425	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	6.42
SPIRIT COMMUNICATIONS	1648425	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	6.66
SPIRIT COMMUNICATIONS	1648425	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	6.79
SPIRIT COMMUNICATIONS	1648425	ACADEMIC MAGNET HIGH SCH - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	6.98
SPIRIT COMMUNICATIONS	1648425	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	7.49
SPIRIT COMMUNICATIONS	1648425	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	7.66
SPIRIT COMMUNICATIONS	1648425	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	7.72
SPIRIT COMMUNICATIONS	1648425	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	7.83
SPIRIT COMMUNICATIONS	1648425	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	8.13
SPIRIT COMMUNICATIONS	1648425	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	8.21
SPIRIT COMMUNICATIONS	1648425	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	8.27
SPIRIT COMMUNICATIONS	1648425	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	8.55
SPIRIT COMMUNICATIONS	1648425	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	9.01
SPIRIT COMMUNICATIONS	1648425	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	10.29
SPIRIT COMMUNICATIONS	1648425	MURRAY-LASAINÉ ELEMENTAR - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	10.35
SPIRIT COMMUNICATIONS	1648425	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	11.04



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SPIRIT COMMUNICATIONS	1648425	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	11.06
SPIRIT COMMUNICATIONS	1648425	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	11.12
SPIRIT COMMUNICATIONS	1648425	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	11.33
SPIRIT COMMUNICATIONS	1648425	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	11.45
SPIRIT COMMUNICATIONS	1648425	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	11.46
SPIRIT COMMUNICATIONS	1648425	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	11.54
SPIRIT COMMUNICATIONS	1648425	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	11.61
SPIRIT COMMUNICATIONS	1648425	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	11.96
SPIRIT COMMUNICATIONS	1648425	ORANGE GROVE CHARTER ELM - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	12.25
SPIRIT COMMUNICATIONS	1648425	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	12.67
SPIRIT COMMUNICATIONS	1648425	ST ANDREWS MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	13.10
SPIRIT COMMUNICATIONS	1648425	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	13.11
SPIRIT COMMUNICATIONS	1648425	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	13.36
SPIRIT COMMUNICATIONS	1648425	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	13.94
SPIRIT COMMUNICATIONS	1648425	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	14.28
SPIRIT COMMUNICATIONS	1648425	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	14.81
SPIRIT COMMUNICATIONS	1648425	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	15.15
SPIRIT COMMUNICATIONS	1648425	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	15.83
SPIRIT COMMUNICATIONS	1648425	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	16.10
SPIRIT COMMUNICATIONS	1648425	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	16.51
SPIRIT COMMUNICATIONS	1648425	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	17.89
SPIRIT COMMUNICATIONS	1648425	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	18.18
SPIRIT COMMUNICATIONS	1648425	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	19.04
SPIRIT COMMUNICATIONS	1648425	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	19.83
SPIRIT COMMUNICATIONS	1648425	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	20.76
SPIRIT COMMUNICATIONS	1648425	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	21.86
SPIRIT COMMUNICATIONS	1648425	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	23.44
SPIRIT COMMUNICATIONS	1648425	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	02/20/2020	25.03

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SPIRIT COMMUNICATIONS	1648425	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	25.71
SPIRIT COMMUNICATIONS	1648425	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	26.19
SPIRIT COMMUNICATIONS	1648425	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	26.36
SPIRIT COMMUNICATIONS	1648425	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	26.74
SPIRIT COMMUNICATIONS	1648425	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	26.91
SPIRIT COMMUNICATIONS	1648425	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	27.40
SPIRIT COMMUNICATIONS	1648425	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	27.79
SPIRIT COMMUNICATIONS	1648425	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	29.16
SPIRIT COMMUNICATIONS	1648425	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	30.29
SPIRIT COMMUNICATIONS	1648425	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	32.17
SPIRIT COMMUNICATIONS	1648425	ADVANCED STUDIES WEST ASH	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	32.82
SPIRIT COMMUNICATIONS	1648425	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	35.18
SPIRIT COMMUNICATIONS	1648425	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	35.21
SPIRIT COMMUNICATIONS	1648425	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	39.38
SPIRIT COMMUNICATIONS	1648425	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	67.98
SPIRIT COMMUNICATIONS	1648425	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	70.97
SPIRIT COMMUNICATIONS	1648425	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	169.05
SPIRIT COMMUNICATIONS	1648425	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	197.14
SPIRIT COMMUNICATIONS	1648425	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	198.76
SPIRIT COMMUNICATIONS	1648425	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	427.70
SPIRIT COMMUNICATIONS	1648425	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	555.30
SPIRIT COMMUNICATIONS	1648425	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	555.50
SPIRIT COMMUNICATIONS	1648425	EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	960.49
SPIRIT COMMUNICATIONS	1648425	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	3,995.61
SPIRIT COMMUNICATIONS	1648425	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/20/2020	3,995.61
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2020	103.50
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2020	126.50
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2020	170.89

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SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2020	172.04
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2020	230.69
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2020	236.90
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2020	315.79
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2020	453.56
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2020	458.85
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2020	507.61
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2020	514.97
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2020	516.12
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2020	569.02
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2020	591.33
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2020	594.32
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2020	618.93
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	02/20/2020	679.19
SSC SERVICE SOLUTIONS	GROUND'S ESCALATOR FY 20	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	02/20/2020	18,113.31
SSC SERVICE SOLUTIONS	GEN SERVICES - LABOR FOR WAREH	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	02/20/2020	23,272.97
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	02/27/2020	126.50
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	02/27/2020	126.96
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	02/27/2020	347.76
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	02/27/2020	2,768.74
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	02/13/2020	146.59
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/13/2020	146.59
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/13/2020	146.59
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/13/2020	256.01
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/13/2020	357.66
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/13/2020	515.76
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	517.07
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	1,435.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
STAPLES	OFFICE SUPPLIES- INK JET CARTR	CONSTRUCTION PROCUREMENT - SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	02/20/2020	255.05
STAPLES	OFFSET CREDIT MEMO 3437016766	CAPITAL PROJECTS - TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	02/20/2020	773.88
STAPLES	SUPPLIES	CAPITAL PROJECTS - TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	02/20/2020	773.88
STAPLES	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	1,539.47
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	276.84
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	740.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	412.50
STEPHANIE TUCKER	SECURITY NCHS BB	NORTH CHARLESTON HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	120.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	02/06/2020	136.28
STEVEN B THOMPSON	VARIOUS - BACKFLOW TEST	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	135.00
STEVEN B THOMPSON	VARIOUS - BACKFLOW TEST	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	180.00
STEVEN B THOMPSON	VARIOUS - BACKFLOW TEST	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	225.00
STEVEN B THOMPSON	VARIOUS - BACKFLOW TEST	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	270.00
STEVEN B THOMPSON	VARIOUS - BACKFLOW TEST	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	315.00
STEVEN B THOMPSON	VARIOUS - BACKFLOW TEST	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	540.00
STEVEN B THOMPSON	VARIOUS - BACKFLOW TEST	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	585.00
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	16,417.50
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	30,139.20
STICKY FINGERS CATERING	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	178.35
SUCCESSFUL PRACTICES NETWORK, INC.	TRAINING	DANIEL JENKINS ACADEMY - SUPPLIES	394 - EEDA AT RISK FUNDING	02/27/2020	7,000.00
SUCCESSFUL PRACTICES NETWORK, INC.	TRAINING	DANIEL JENKINS ACADEMY - INSTR PROG	394 - EEDA AT RISK FUNDING	02/27/2020	27,500.00
SULLIVAN'S ISLAND ELEMENTARY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	796.99
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	02/13/2020	109.77
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	150.00
SUNBELT STAFFING, LLC	EDUCATIONAL/TRAINING SERVICES	MURRAY-LASAINÉ ELEMENTARY - STUDENT SV	100 - GENERAL OPERATING	02/06/2020	1,063.00
SUNBELT STAFFING, LLC	EDUCATIONAL/TRAINING SERVICES	ANGEL OAK ELEMENTARY - INSTR SVS	203 - IDEA	02/06/2020	5,574.50
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	MIDLAND PARK PRIMARY SCHC - STUDENT SV	100 - GENERAL OPERATING	02/13/2020	2,751.57
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	MIDLAND PARK PRIMARY SCHC - STUDENT SV	100 - GENERAL OPERATING	02/13/2020	3,074.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	02/13/2020	4,138.49
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	203 - IDEA	02/13/2020	4,164.43
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	203 - IDEA	02/13/2020	4,653.07
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	203 - IDEA	02/13/2020	6,263.51
SUNBELT STAFFING, LLC	HEALTH RELATED SERVICES (FOR H	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	02/13/2020	10,050.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	GARRETT ACADEMY OF TECHN	- STUDENT SV	100 - GENERAL OPERATING	02/06/2020	1,929.40
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	GARRETT ACADEMY OF TECHN	- STUDENT SV	100 - GENERAL OPERATING	02/13/2020	385.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA	02/13/2020	825.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	GARRETT ACADEMY OF TECHN	- STUDENT SV	100 - GENERAL OPERATING	02/13/2020	2,200.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	GARRETT ACADEMY OF TECHN	- STUDENT SV	100 - GENERAL OPERATING	02/20/2020	1,966.25
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	02/20/2020	125.35
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	02/20/2020	172.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2020	11.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2020	120.00
T Q CONSTRUCTORS INC	CAMP ROAD MS - BID AWARD RECOM	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/06/2020	1,396,908.43
T Q CONSTRUCTORS INC	LGBHS SITE PKG - BID RECOMMEND	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	435,055.53
T Q CONSTRUCTORS INC	DUNSTON ES - BID AWARD RECOMME	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	635,886.64
T Q CONSTRUCTORS INC	CAMP ROAD MS - BID AWARD RECOM	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	1,923,997.41
T-BONZ	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	423.70
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	02/13/2020	135.18
EMPLOYEE REIMBURSEMENT	OCOEE, FL	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	02/13/2020	454.25
TAPFIN PROCESS SOLUTIONS	BAPTIST HILL PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	425.25
TAPFIN PROCESS SOLUTIONS	D4 STADIUM PROJECT MANAGEMENT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	425.25
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	510.30
TAPFIN PROCESS SOLUTIONS	BAPTIST HILL PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	595.35
TAPFIN PROCESS SOLUTIONS	CAMP ROAD MS PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	595.35
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	595.35
TAPFIN PROCESS SOLUTIONS	D4 STADIUM PROJECT MANAGEMENT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	595.35

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TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	850.50
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	1,530.90
TAPFIN PROCESS SOLUTIONS	CONST PROJECT MNGMT MOULTRIE E	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	1,615.95
TAPFIN PROCESS SOLUTIONS	CAMP ROAD MS PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	2,976.75
TAPFIN PROCESS SOLUTIONS	DATABASE PROJECT ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/27/2020	4,200.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	4,677.75
TAPFIN PROCESS SOLUTIONS	SALES TX PM- MTE SUPPORT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	6,720.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	02/27/2020	173.19
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	02/13/2020	166.77
TDS TELECOM	843-887-3231	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/13/2020	279.86
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	02/13/2020	363.70
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/13/2020	839.73
TECHNOLOGY SOLUTIONS OF CHARLESTON	N. CHARLESTON HS ACC - MATCHIN	NORTH CHARLESTON HIGH	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	1,335.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	JENNIE MOORE COPS	JENNIE MOORE ELEMENTARY	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	02/06/2020	1,355.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	IT PHY SEC BREAK/FIX AS NEEDED	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/06/2020	1,590.56
TECHNOLOGY SOLUTIONS OF CHARLESTON	JENNIE MOORE COPS	JENNIE MOORE ELEMENTARY	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	02/06/2020	6,023.34
TECHNOLOGY SOLUTIONS OF CHARLESTON	N. CHARLESTON HS ACC - MATCHIN	NORTH CHARLESTON HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	6,023.34
TECHNOLOGY SOLUTIONS OF CHARLESTON	JANE EDWARDS-MAIN ENTRANCE-GRA	JANE EDWARDS ELEMENTARY	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	02/13/2020	1,055.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	JANE EDWARDS-MAIN ENTRANCE-GRA	JANE EDWARDS ELEMENTARY	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	02/13/2020	2,973.52
TECHNOLOGY SOLUTIONS OF CHARLESTON	MILITARY MAGNET - ACC - MATCHI	MILITARY MAGNET ACADEMY	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	1,250.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	DOORCONTROLLERS-STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/20/2020	2,655.24
TECHNOLOGY SOLUTIONS OF CHARLESTON	MILITARY MAGNET - ACC - MATCHI	MILITARY MAGNET ACADEMY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	5,471.80
TECHNOLOGY SOLUTIONS OF CHARLESTON	DEER PARK - ACC - MATCHING COP	DEER PARK MIDDLE SCHOOL	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	315.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CHICORA ACC - MATCHING COP FUN	CHICORA ELEMENTARY	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	755.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	DANIEL JENKINS - ACC - MATCHIN	DANIEL JENKINS ACADEMY	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	755.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	SIMMONS PINCKNEY ACC-GRANT	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	02/27/2020	755.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	DEER PARK - ACC - MATCHING COP	DEER PARK MIDDLE SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	1,039.86
TECHNOLOGY SOLUTIONS OF CHARLESTON	CLARK ACC - COPS MATCHING FUND	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	1,095.00

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TECHNOLOGY SOLUTIONS OF CHARLESTON	STILES POINT ACC - COPS GRANT	STILES POINT ELEMENTARY	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	02/27/2020	1,095.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	NORTHWOODS ACC	NORTHWOODS MIDDLE SCHOC	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	1,200.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	HARBOR VIEW ACC - COPS FUND	HARBOR VIEW ELEMENTARY	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	02/27/2020	1,335.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	SULLIVAN'S ISLAND COPS	SULLIVAN'S ISLAND ELEMENTAI	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	02/27/2020	1,355.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	DANIEL JENKINS - ACC - MATCHIN	DANIEL JENKINS ACADEMY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	3,612.26
TECHNOLOGY SOLUTIONS OF CHARLESTON	SIMMONS PINCKNEY ACC-GRANT	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	02/27/2020	4,584.54
TECHNOLOGY SOLUTIONS OF CHARLESTON	CHICORA ACC - MATCHING COP FUN	CHICORA ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	4,600.89
TECHNOLOGY SOLUTIONS OF CHARLESTON	CLARK ACC - COPS MATCHING FUND	SEPTIMA P CLARK ACADEMY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	4,600.89
TECHNOLOGY SOLUTIONS OF CHARLESTON	STILES POINT ACC - COPS GRANT	STILES POINT ELEMENTARY	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	02/27/2020	4,600.89
TECHNOLOGY SOLUTIONS OF CHARLESTON	NORTHWOODS ACC	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	5,519.76
TECHNOLOGY SOLUTIONS OF CHARLESTON	MOULTRIE EXPLORATORY - CONTROL	MOULTRIE MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	5,547.23
TECHNOLOGY SOLUTIONS OF CHARLESTON	HARBOR VIEW ACC - COPS FUND	HARBOR VIEW ELEMENTARY	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	02/27/2020	6,023.34
TECHNOLOGY SOLUTIONS OF CHARLESTON	SULLIVAN'S ISLAND COPS	SULLIVAN'S ISLAND ELEMENTAI	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	02/27/2020	6,023.34
TECHNOLOGY SOLUTIONS OF CHARLESTON	LBHS ACCESS CONTROL	LUCY G BECKHAM HIGH SCHOC	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	10,630.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CE WILLIAMS - ACCESS CONTROLS	C E WILLIAMS ACADEMIC MAGN	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	19,760.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	LGBHS - ACCESS CONTROLS	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	26,400.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CAMP ROAD - HARDWARE WIRING &	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	59,065.08
TECTA AMERICA CORP	WAH - ROOF REPLACE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	02/06/2020	128,982.25
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	02/06/2020	195.52
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/20/2020	144.68
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	02/20/2020	218.03
TEMPLEFIT	COLLABORATIVE ENRICHMENT TEMPL	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/27/2020	174.00
TEMPLEFIT	COLLABORATIVE ENRICHMENT TEMPL	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/27/2020	261.00
TEMPLEFIT	21st CENTURY TEMPLE FITT	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/27/2020	640.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/12/2020	625.00
TERMINIX	JAMES SIMONS - ANNUAL TERMITE	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/27/2020	2,500.00
TERRACON	VARIOUS - WATER QUALITY SAMPLI	JAMES ISLAND MIDDLE	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	339.06
TERRACON	LGBHS SOFTBALL FIELD - SPECIAL	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/06/2020	430.00

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TERRACON	VARIOUS - WATER QUALITY SAMPLI	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	1,046.24
TERRACON	VARIOUS - WATER QUALITY SAMPLI	MURRAY-LASAIN ELEMENAR'	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	1,422.23
TERRACON	VARIOUS - WATER QUALITY SAMPLI	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	1,809.67
TERRACON	VARIOUS - WATER QUALITY SAMPLI	JAMES ISLAND MIDDLE	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	1,830.92
TERRACON	VARIOUS - WATER QUALITY SAMPLI	WEST ASHLEY MIDDLE	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	1,887.29
TERRACON	VARIOUS - WATER QUALITY SAMPLI	MURRAY-LASAIN ELEMENAR'	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	1,896.31
TERRACON	VARIOUS - WATER QUALITY SAMPLI	CHAS MATH & SCIENCE CHART	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	2,406.75
TERRACON	VARIOUS - WATER QUALITY SAMPLI	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	2,484.82
TERRACON	VARIOUS - WATER QUALITY SAMPLI	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	2,680.99
TERRACON	VARIOUS - WATER QUALITY SAMPLI	MALCOLM C HURSEY ELEMENT	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	3,370.70
TERRACON	VARIOUS - WATER QUALITY SAMPLI	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	4,248.37
TERRACON	VARIOUS - WATER QUALITY SAMPLI	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	4,762.57
TERRIS GREENE	NCHS	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	120.00
THE CITADEL	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	150.00
THE FLIPPEN GROUP	EDUCATIONAL/TRAINING SERVICES	MEMMINGER ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	02/27/2020	5,500.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	1,237.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	02/20/2020	111.55
THEODORE RYAN BROWN	SECURITY WAHS BB VS STALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	120.00
THEODORE RYAN BROWN	SECURITY WAHS BB VS SUMMERVILLE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	120.00
THOMAS A BEDELL JR	SECURITY WAHS BB VS STALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	120.00
THOMAS A BEDELL JR	SECURITY WAHS BB VS SUMMERVILLE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	120.00
THOMAS A BEDELL JR	SECURITY- TASTE OF WEST ASHLEY	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2020	503.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2020	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	600.00
EMPLOYEE REIMBURSEMENT	MAIAMI, FL	CHIEF INFORMATION OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/06/2020	165.01
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	02/13/2020	108,949.05
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	02/27/2020	108,444.01



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TIFFANY THOMPSON	SECURITY MMA BB VS CCMS	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	120.00
TIM DASHER	BURKE	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	120.00
TIM DASHER	SECURITY ST JOHNS HS VS BAPTIST HILL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	120.00
TIM DASHER	SECURITY BURKE BB VS TIMBERLAND	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	180.00
TIM DASHER	SECURITY BOARD MTG	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/27/2020	102.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	100.63
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	VIDEO SERVICES	- TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DISTRICT 4 CONSTITUENT OFFI	- TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MCNAIR BUILDING	- TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CHILD & FAMILY DEVELOPMENT	- TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTH CHARLESTON ELEMEN	- TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTH CHAS CREATIVE ARTS E	- TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MALCOLM C HURSEY ELEMENT	- TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MATILDA F DUNSTON ELEMENT	- TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MIDLAND PARK PRIMARY SCHC	- TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DEER PARK MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MEETING STREET ACD@BREN	- TRASH	100 - GENERAL OPERATING	02/20/2020	46.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTHWOODS MIDDLE SCHOC - TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MORNINGSIDE MIDDLE - TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MILITARY MAGNET ACADEMY - TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ZUCKER MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CHAS COUNTY SCHOOL OF THI - TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	GARRETT ACADEMY OF TECHN - TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTH CHARLESTON HIGH - TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	R B STALL HIGH - TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ACADEMIC MAGNET HIGH SCH( - TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DANIEL JENKINS ACADEMY - TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LIBERTY HILL ACADEMY - TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MEETING ST. ELEM. AT BURNS - TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DISTRICT 10 CONSTITUENT OFI - TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ST ANDREWS ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	STONO PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	OAKLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ASHLEY RIVER ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	SPRINGFIELD ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MONTESSORI COMMUNITY SCH - TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DRAYTON HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	C E WILLIAMS ACADEMIC MAGN - TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ADVANCED STUDIES WEST ASH - TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ST ANDREWS MIDDLE - TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	WEST ASHLEY HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	WA HEAD START - TRASH	100 - GENERAL OPERATING	02/20/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	PLANT OPERATIONS - TRASH	100 - GENERAL OPERATING	02/20/2020	93.16
TONATTE MITCHELL	SECURITY GROOVE DANCE	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	120.00
TONATTE MITCHELL	SECURITY BURKE BB VS TIMBERLAND	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TONY DANIELS	SRO WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/13/2020	360.00
TONY DANIELS	SRO WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/20/2020	240.00
TONY DANIELS	SRO WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	120.00
TOTAL SECURITY SOLUTIONS, INC.	WANDO - VOICE PORT W/INSTALL	WANDO HIGH SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	1,475.60
TOTAL SECURITY SOLUTIONS, INC.	WAH - VOICE PORT W/INSTALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	1,475.60
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTA	- PU W&S	100 - GENERAL OPERATING	02/06/2020	1,557.50
EMPLOYEE REIMBURSEMENT	NORTH CHARLESTON, SC	BUIST ACADEMY ELEMENTARY	- IN STATE	207 - VOC ED / CATE (84.048)	02/20/2020	170.44
EMPLOYEE REIMBURSEMENT	STEM MATERIALS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	02/27/2020	257.21
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	02/13/2020	132.94
TRENT WEATHERS	BURKE	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	120.00
TRENT WEATHERS	SECURITY BURKE BB VS TIMBERLAND	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	150.00
TRI COUNTY TRANSPORT SERVICE LLC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	1,814.40
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	4,845.00
TRIDENT TECHNICAL COLLEGE	TTC TUITION DUAL CREDIT STUD	EARLY COLLEGE HIGH SCHOOL	- TUITION	100 - GENERAL OPERATING	02/06/2020	97,458.15
TRIFECTA NETWORKS, LLC	PHONES FOR STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/13/2020	2,490.00
TRIFECTA NETWORKS, LLC	MOMS EXP-PHONES	MOULTRIE MIDDLE	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	02/27/2020	940.00
TRIFECTA NETWORKS, LLC	PHONES FOR STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/27/2020	2,100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENTA	- IN STATE	855 - EXPANDED LEARNING	02/27/2020	102.01
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	2,727.34
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	2,501.60
TRUSTEES OF COLUMBIA UNIVERISTY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	2,384.00
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	02/13/2020	234,251.71
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	02/20/2020	235,547.28
TURNING LEAF PROJECT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2020	529.54
TYLER TECHNOLOGIES	MUNIS SAAS RENEWAL	BUSINESS INTELLIGENCE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	78,647.29
UNITED SCRIP, INC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	2,702.50
UNITED STATES DEPARTMENT OF EDUCATION	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/13/2020	9,026.36
UNITED STATES DEPARTMENT OF EDUCATION	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/27/2020	8,804.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
UNITED STATES TREASURY	REFUND	R B STALL HIGH	- OTH FED	299 - ROTC	02/20/2020	1,738.07
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	02/13/2020	1,010.91
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	02/27/2020	1,020.91
UNIVERSITY OF FL LEADERSHIP &	READING BY 3RD GRANT YEAR 3	CHILD DEV OFFICE	- INSTR PROG	801 - TUW READING BY THIRD GRADE	02/27/2020	34,725.00
UNUMPROVIDENT CORPORATION	PLAN#E-08528802		- TRUST/UNUM	100 - GENERAL OPERATING	02/13/2020	5,151.75
UNUMPROVIDENT CORPORATION	PLAN#E-08528802		- TRUST/UNUM	100 - GENERAL OPERATING	02/27/2020	5,160.95
UPS	4002EW	ANGEL OAK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	02/13/2020	10.55
UPS	4002EW	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	10.55
UPS	4002EW	E A BURNS ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	10.55
UPS	4002EW	BURKE HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	10.55
UPS	4002EW	BAPTIST HILL HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	10.55
UPS	4002EW	HAUT GAP MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	10.55
UPS	4002EW	VARIOUS SCHOOLS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	19.40
UPS	4002EW	LUCY G BECKHAM HIGH SCHOC	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	23.78
UPS	4002EW	CAS-NORTH CHARLESTON	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	41.42
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2020	100.18
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2020	132.74
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2020	162.70
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2020	183.98
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2020	190.40
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2020	193.53
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2020	224.46
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2020	244.49
US FOODS	FOOD SERVICE	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2020	245.82
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2020	259.25
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2020	261.74
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2020	269.40
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2020	286.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2020	299.29
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2020	302.91
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2020	310.05
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2020	310.37
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2020	318.37
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2020	320.35
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2020	320.61
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2020	333.19
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2020	353.54
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2020	375.95
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2020	383.52
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2020	402.20
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	413.48
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2020	427.51
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2020	431.01
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2020	466.79
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2020	491.29
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2020	495.54
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2020	517.13
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2020	543.62
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2020	586.58
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/06/2020	638.11
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	959.93
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	1,048.61
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	1,283.57
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	1,292.68
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	1,352.44
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	1,408.51

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	1,469.41
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	1,487.23
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	1,616.03
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	1,721.97
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	1,724.28
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	1,787.86
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	1,788.30
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	2,001.44
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	2,053.66
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	2,212.04
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	2,485.78
US FOODS	FOOD SERVICE	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	2,500.11
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	2,502.56
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	2,507.38
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	2,537.91
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	2,556.95
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	2,591.28
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	2,613.87
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	2,703.26
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	2,704.39
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	2,760.03
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	2,968.67
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	3,305.99
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	3,463.11
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	3,515.08
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	3,851.58
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/06/2020	4,502.57
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	100.59

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	109.37
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	117.66
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	119.10
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	127.42
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	140.00
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	143.84
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	144.25
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	147.60
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	148.04
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	154.78
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	157.67
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	168.14
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	172.50
US FOODS	FOOD SERVICE	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	176.53
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	180.55
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	184.72
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	187.20
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	187.93
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	190.42
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	195.54
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	197.43
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	198.79
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	201.02
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	203.95
US FOODS	FOO SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	211.58
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	222.05
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	228.14
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	234.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	234.13
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	234.22
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	237.27
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	242.82
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	245.90
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	252.73
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	255.57
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	256.34
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMENAR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	259.52
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	267.64
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	271.04
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	281.08
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	289.20
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	292.26
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	293.70
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	296.03
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	297.69
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	300.91
US FOODS	FOOD SERVICE	C E WILLIAMS ACADEMIC MAGN	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	302.51
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	306.37
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	306.68
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	318.94
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	321.22
US FOODS	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	322.10
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	326.06
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	328.15
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	329.38
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTAR\	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	335.47



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	343.25
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	343.73
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	345.06
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	347.18
US FOODS	FOOD SERVICE	C E WILLIAMS ACADEMIC MAGN - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	348.71
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	352.22
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	356.99
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	358.61
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	362.61
US FOODS	FOODSERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	367.20
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	368.28
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	372.04
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	377.42
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	379.06
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	391.42
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	401.65
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	417.34
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	422.34
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	423.04
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	424.27
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	425.82
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	427.73
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	428.83
US FOODS	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	431.75
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	436.65
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	438.23
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	443.59
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	448.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	451.36
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	455.31
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	458.64
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	465.85
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	467.40
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	478.04
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	488.63
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	509.18
US FOODS	FOOD SERVICE	ADVANCED STUDIES WEST ASH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	520.66
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	525.87
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	538.71
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	539.56
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	553.31
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	555.56
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	570.70
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	571.88
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	585.35
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	596.67
US FOODS	FOOD SERVICE	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	600.60
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	605.02
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	606.74
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	612.30
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	622.69
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	651.93
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	682.10
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	699.98
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY\ - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	725.84
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	734.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	761.13
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	773.85
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	813.66
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	846.32
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	887.13
US FOODS	FOOD SERVICE	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	02/13/2020	949.13
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,048.55
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,056.42
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,077.40
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,084.36
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,127.64
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,146.38
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,227.07
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,285.93
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,412.13
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,484.04
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,501.59
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,529.34
US FOODS	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,562.52
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,590.96
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,595.75
US FOODS	FOOD SERVICES	ST JAMES-SANTEÉ ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,662.31
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,718.01
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,775.54
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTAR\ - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,813.83
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,822.57
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,844.56
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,881.43

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,934.25
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	1,972.57
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,008.39
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,020.11
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,030.58
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,038.53
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,041.51
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,044.80
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,061.60
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,062.69
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,066.88
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,083.47
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,133.07
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,207.26
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,218.75
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,223.36
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,249.89
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,264.69
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,295.92
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,355.87
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,401.75
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,428.10
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,500.38
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,501.27
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,520.44
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,548.73
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,558.47
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,612.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,614.44
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,624.70
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,633.55
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,661.19
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,685.00
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,718.62
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,731.68
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,764.54
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,771.17
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,836.66
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,915.13
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,917.18
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,918.65
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,922.80
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,935.25
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,935.62
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,964.30
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,970.25
US FOODS	FOOD SERVICE	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,979.53
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,984.95
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,990.63
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,997.61
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	2,999.84
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	3,088.96
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	3,098.52
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	3,110.19
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	3,251.12
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	3,254.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	3,288.25
US FOODS	FOOD SERVICE	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	3,331.52
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	3,363.35
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	3,621.77
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	3,718.26
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	3,720.32
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	3,735.38
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	3,743.98
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	3,852.16
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	3,933.39
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	4,024.56
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	4,080.53
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	4,135.23
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	4,286.00
US FOODS	FOOD SREVICE	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	4,431.30
US FOODS	FOOD SERVICE	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	4,442.71
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	4,528.06
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	4,647.46
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	4,889.71
US FOODS	02/06/20	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	5,243.00
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	5,625.33
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	5,725.49
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	6,382.09
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	6,626.98
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	7,012.71
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	7,117.53
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/13/2020	7,740.63
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	116.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	123.90
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	140.23
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	147.43
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	156.64
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	158.17
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	162.95
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	168.82
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	175.11
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	215.55
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	215.92
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	243.72
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	247.64
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	254.54
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	256.47
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	260.16
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	270.64
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	279.33
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	302.40
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	307.80
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	324.37
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	332.00
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	337.86
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	350.44
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	365.29
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	366.47
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	367.69
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	373.84
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	375.04

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	02/20/2020	396.94
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	398.87
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	402.11
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	402.49
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	430.17
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	433.90
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	440.23
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	470.58
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	497.33
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	498.27
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	504.62
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	509.42
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	514.54
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	532.34
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	540.94
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	577.45
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	587.42
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	613.86
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	619.91
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	628.79
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	629.68
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	642.94
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	652.65
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	714.84
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	727.58
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	907.64
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	958.84
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/20/2020	1,059.64



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	1,245.57
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	1,248.48
US FOODS	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	1,344.38
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	1,401.00
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	1,407.18
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	1,433.83
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	1,560.12
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	1,602.55
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	1,671.08
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	1,680.15
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	1,723.14
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	1,811.18
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	1,887.15
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	1,906.27
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	1,911.78
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	1,986.63
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	2,021.02
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	2,031.10
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	2,088.68
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	2,139.44
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	2,197.32
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	2,328.14
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	2,371.21
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	2,413.85
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	2,444.16
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	2,464.08
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	2,480.05
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	2,527.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	2,570.57
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	2,640.64
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	2,676.00
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	2,708.72
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	2,783.84
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	2,839.80
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	2,872.51
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	2,877.83
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	3,254.25
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	3,325.37
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	3,377.54
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	3,557.70
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	3,861.02
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	3,890.49
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	3,912.48
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	4,009.49
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	4,140.51
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	4,382.34
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	4,622.26
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	4,884.59
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	4,931.17
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	5,440.25
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	5,447.44
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	5,758.22
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	7,073.69
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/20/2020	7,886.19
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	105.72
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	108.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	110.69
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	118.30
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	119.21
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	122.29
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	138.26
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	140.31
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	140.79
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	145.01
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	148.72
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	151.11
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	151.85
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	152.58
US FOODS	FOOD SERVICES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	153.27
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	155.00
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	159.08
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	165.92
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	173.70
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	174.90
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	175.00
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	175.38
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	177.30
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	182.31
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	184.36
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	184.87
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	185.73
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	187.83
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	188.24
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	190.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	190.85
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	202.31
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	203.16
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	207.19
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	207.70
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	207.99
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	208.00
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	212.20
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	213.01
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	215.86
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	219.52
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	222.74
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	232.43
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	255.54
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	256.86
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	259.07
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	261.68
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	264.53
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	272.12
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	273.34
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	281.23
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	281.40
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	282.96
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	293.04
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	303.70
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	303.81
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	308.59
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	311.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	312.90
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	314.77
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	315.53
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	321.35
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	322.78
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	323.53
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	324.26
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	327.03
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	334.94
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	340.54
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	341.99
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	343.42
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	343.65
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	345.35
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	348.75
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	350.64
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	362.12
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	363.85
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	366.62
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	372.58
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	377.21
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	381.14
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	381.15
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	382.06
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	390.95
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	396.19
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	409.43
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	410.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	414.73
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	420.97
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	421.59
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	429.00
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	452.61
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	456.19
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	457.50
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	464.01
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	465.80
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	479.69
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	485.72
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	494.32
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	494.78
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	508.02
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	511.43
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	516.79
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	533.52
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	549.12
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	552.36
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	557.53
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	575.92
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	601.81
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	614.57
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	664.61
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	681.97
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	683.08
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	705.80
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	726.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	771.21
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	774.27
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	790.95
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	797.31
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	802.08
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	848.65
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	931.44
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	959.78
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	993.28
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,009.69
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,009.88
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,021.12
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,032.80
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,056.16
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,070.24
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	1,078.96
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,086.65
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/27/2020	1,109.12
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,134.52
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,148.82
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,149.23
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,151.50
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,163.22
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,245.47
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,250.34
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,255.07
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,260.03
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,301.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,343.17
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,404.27
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,423.40
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,475.86
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,487.69
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,527.04
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,556.52
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,563.23
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,576.34
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,592.55
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,595.32
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,649.34
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,659.83
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,668.08
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,677.78
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,715.36
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,716.66
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,727.05
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,732.68
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,738.23
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,802.93
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,810.59
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,810.90
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,818.86
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,850.02
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,862.31
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,869.38
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,871.18



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,927.86
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,940.97
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	1,943.38
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	2,003.44
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	2,007.59
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	2,019.66
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	2,045.81
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	2,057.65
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	2,080.26
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	2,084.01
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	2,084.97
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	2,145.98
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	2,182.46
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	2,223.35
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	2,240.29
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	2,267.66
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	2,268.17
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	2,287.73
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	2,293.32
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	2,305.45
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	2,382.94
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	2,383.16
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	2,397.16
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	2,399.46
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	2,433.40
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	2,461.00
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	2,465.25
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	2,564.03

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	2,612.43
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	2,636.20
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	2,724.16
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	2,730.26
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	2,770.59
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	2,838.70
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	2,853.54
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	2,929.58
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	2,938.18
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	2,976.12
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	3,014.22
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	3,027.27
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	3,102.52
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	3,360.60
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	3,448.40
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	3,520.69
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	3,628.64
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	3,744.76
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	3,799.92
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	3,922.83
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	4,019.86
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	4,052.16
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	4,070.34
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	4,192.81
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	4,326.55
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	4,349.06
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	4,407.69
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	4,628.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	4,750.54
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	4,774.86
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	5,004.19
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	5,471.22
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	5,612.54
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	6,024.93
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	6,447.07
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	6,771.62
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	6,774.16
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	8,685.96
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/27/2020	8,749.08
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	02/27/2020	103.96
VALIC	PLAN#SCORP 401A		- RETIREMENT	100 - GENERAL OPERATING	02/13/2020	110,118.53
VALIC	PLAN#SCORP401A		- RETIREMENT	100 - GENERAL OPERATING	02/27/2020	109,208.38
VARSITY BRANDS HOLDING CO INC	SPORTING GOODS, ATHLETIC EQUIP	R B STALL HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	201.40
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	425.26
VARSITY BRANDS HOLDING CO INC	ACADEMIC MAGNET - FOOTBALL SHO	ACADEMIC MAGNET HIGH SCH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	2,644.68
VARSITY BRANDS HOLDING CO INC	ST JOHN'S HS - FOOTBALL HELMETS	ST JOHN'S HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	7,602.02
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	226.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	738.67
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	2,434.31
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	209.52
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	288.41
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	957.95
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	1,044.05
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	4,561.31
VARSITY BRANDS HOLDING CO INC	BAPTIST HILL - BASEBALL DRAG M	BAPTIST HILL HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	744.36
VEANDRE D WRIGHT	MM	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	120.00

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VEANDRE D WRIGHT	NCHS	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2020	120.00
VEANDRE D WRIGHT	SECURITY NCHS BB	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	120.00
VEANDRE D WRIGHT	SECURITY MMA BB VS CCCHS	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	120.00
VEANDRE D WRIGHT	SECURITY NCHS BB	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2020	120.00
VERIZON WIRELESS	942046577-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/13/2020	100.03
VERIZON WIRELESS	9847854857	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	02/20/2020	-50.00
VERIZON WIRELESS	9847854857	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	38.01
VERIZON WIRELESS	9847854857	SULLIVAN'S ISLAND ELEMENTAI	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	38.01
VERIZON WIRELESS	9847854857	JENNIE MOORE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	38.01
VERIZON WIRELESS	9847854857	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	38.01
VERIZON WIRELESS	9847854857	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	38.01
VERIZON WIRELESS	9847854857	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	38.01
VERIZON WIRELESS	9847854857	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	38.01
VERIZON WIRELESS	9847854857	ADULT EDUCATION	- PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	02/20/2020	38.01
VERIZON WIRELESS	9847854857	JAMES SIMONS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	54.40
VERIZON WIRELESS	9847854857	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	INTERNAL AUDIT	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	INTERNAL CONSULTING	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	MAMIE P WHITESIDES ELEMEN	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	HARBOR VIEW ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	W B GOODWIN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	MARY FORD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	MEMMINGER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	MIDDLE SCHOOL LEARNING CC	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	JANE EDWARDS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	MINNIE HUGHES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	54.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	9847854857	EDITH FRIERSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	CONSTRUCTION PROCUREMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	02/20/2020	54.72
VERIZON WIRELESS	9847854857	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	MAMIE P WHITESIDES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	SULLIVAN'S ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	GOV JAMES B EDWARDS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	MURRAY-LASAINE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	PINEHURST ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	MALCOLM C HURSEY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	W B GOODWIN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	MATILDA F DUNSTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	MIDLAND PARK PRIMARY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	ST JAMES-SANTEE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	STONO PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.72

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VERIZON WIRELESS	9847854857	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.72
VERIZON WIRELESS	9847854857	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	54.87
VERIZON WIRELESS	9847854857	CONTRACTS/PROCUREMENT S - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	54.87
VERIZON WIRELESS	9847854857	CARIO MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	54.87
VERIZON WIRELESS	9847854857	CHILD & FAMILY DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	54.87
VERIZON WIRELESS	9847854857	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	54.87
VERIZON WIRELESS	9847854857	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	54.87
VERIZON WIRELESS	9847854857	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	54.87
VERIZON WIRELESS	9847854857	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	54.87
VERIZON WIRELESS	9847854857	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	54.87
VERIZON WIRELESS	9847854857	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	64.72
VERIZON WIRELESS	9847854857	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	64.72
VERIZON WIRELESS	9847854857	GARRETT ACADEMY OF TECHN - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	64.72
VERIZON WIRELESS	9847854857	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	64.72
VERIZON WIRELESS	9847854857	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	02/20/2020	64.72
VERIZON WIRELESS	9847854857	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	64.72
VERIZON WIRELESS	9847854857	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	64.72

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VERIZON WIRELESS	9847854857	MARY FORD ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	64.72
VERIZON WIRELESS	9847854857	RISK MANAGEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	64.87
VERIZON WIRELESS	9847854857	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	76.02
VERIZON WIRELESS	9847854857	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	92.73
VERIZON WIRELESS	9847854857	FACILITY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	92.73
VERIZON WIRELESS	9847854857	LUCY G BECKHAM HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	92.73
VERIZON WIRELESS	9847854857	MATILDA F DUNSTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	92.73
VERIZON WIRELESS	9847854857	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	92.73
VERIZON WIRELESS	9847854857	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	201 - TITLE I (84.010)	02/20/2020	92.73
VERIZON WIRELESS	9847854857	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	102.73
VERIZON WIRELESS	9847854857	HIGH SCHOOL LEARNING COMMUNITY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	109.12
VERIZON WIRELESS	9847854857	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	109.27
VERIZON WIRELESS	9847854857	ST JAMES-SANTEE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	109.27
VERIZON WIRELESS	9847854857	STUDENT INTERVENTION SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	109.44
VERIZON WIRELESS	9847854857	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	109.44
VERIZON WIRELESS	9847854857	STONO PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	109.44
VERIZON WIRELESS	9847854857	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	109.44
VERIZON WIRELESS	9847854857	E B ELLINGTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	109.44
VERIZON WIRELESS	9847854857	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	109.44
VERIZON WIRELESS	9847854857	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	109.44
VERIZON WIRELESS	9847854857	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	119.44
VERIZON WIRELESS	9847854857	NORTH CHARLESTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	119.44
VERIZON WIRELESS	9847854857	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	119.44
VERIZON WIRELESS	9847854857	EARLY COLLEGE HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	119.44
VERIZON WIRELESS	9847854857	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	119.59
VERIZON WIRELESS	9847854857	A C CORCORAN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	119.59
VERIZON WIRELESS	9847854857	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	123.86
VERIZON WIRELESS	9847854857	ACADEMIC MAGNET HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	124.59

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	9847854857	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	140.74
VERIZON WIRELESS	9847854857	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	147.45
VERIZON WIRELESS	9847854857	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	147.45
VERIZON WIRELESS	9847854857	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	147.45
VERIZON WIRELESS	9847854857	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	147.45
VERIZON WIRELESS	9847854857	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	147.60
VERIZON WIRELESS	9847854857	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	147.77
VERIZON WIRELESS	9847854857	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	157.13
VERIZON WIRELESS	9847854857	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	157.28
VERIZON WIRELESS	9847854857	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	163.52
VERIZON WIRELESS	9847854857	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	164.16
VERIZON WIRELESS	9847854857	CHAS COUNTY SCHOOL OF THI - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	164.31
VERIZON WIRELESS	9847854857	C E WILLIAMS ACADEMIC MAGN - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	164.46
VERIZON WIRELESS	9847854857	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	167.45
VERIZON WIRELESS	9847854857	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	174.16
VERIZON WIRELESS	9847854857	TECHNOLOGY & INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	174.16
VERIZON WIRELESS	9847854857	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	182.33
VERIZON WIRELESS	9847854857	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	184.16
VERIZON WIRELESS	9847854857	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	185.46
VERIZON WIRELESS	9847854857	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	194.16
VERIZON WIRELESS	9847854857	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	218.88
VERIZON WIRELESS	9847854857	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	225.36
VERIZON WIRELESS	9847854857	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	228.88
VERIZON WIRELESS	9847854857	PEPPERHILL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	256.89
VERIZON WIRELESS	9847854857	PLANNING AND REAL ESTATE - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	257.34
VERIZON WIRELESS	9847854857	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	260.33
VERIZON WIRELESS	9847854857	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	267.04
VERIZON WIRELESS	9847854857	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	267.04



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	9847854857	CAPITAL IMPROVEMENT	- PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	02/20/2020	267.04
VERIZON WIRELESS	9847854857	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	284.80
VERIZON WIRELESS	9847854857	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	293.75
VERIZON WIRELESS	9847854857	INNOVATION & LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	320.79
VERIZON WIRELESS	9847854857	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	328.32
VERIZON WIRELESS	9847854857	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	328.47
VERIZON WIRELESS	9847854857	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	342.06
VERIZON WIRELESS	9847854857	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	365.10
VERIZON WIRELESS	9847854857	ADVANCED STUDIES WEST ASH	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	366.33
VERIZON WIRELESS	9847854857	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	02/20/2020	414.36
VERIZON WIRELESS	9847854857	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	421.35
VERIZON WIRELESS	9847854857	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	480.36
VERIZON WIRELESS	9847854857	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	528.50
VERIZON WIRELESS	9847854857	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	02/20/2020	580.73
VERIZON WIRELESS	9847854857	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	583.39
VERIZON WIRELESS	9847854857	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	620.41
VERIZON WIRELESS	9847854857	CAREER & TECHNOLOGY EDUC	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	637.20
VERIZON WIRELESS	9847854857	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	681.23
VERIZON WIRELESS	9847854857	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	692.01
VERIZON WIRELESS	9847854857	SPECIAL EDUCATION DEPARTM	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	729.83
VERIZON WIRELESS	9847854857	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	816.25
VERIZON WIRELESS	9847854857	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	930.24
VERIZON WIRELESS	9847854857	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	952.04
VERIZON WIRELESS	9847854857	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	1,272.99
VERIZON WIRELESS	9847854857	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	1,285.24
VERIZON WIRELESS	9847854857	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	1,575.55
VERIZON WIRELESS	9847854857	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	02/20/2020	1,751.16
VERIZON WIRELESS	9847854857	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	02/20/2020	4,019.30

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VETERINARY PET INSURANCE	GROUP#3361	- VET INS	100 - GENERAL OPERATING	02/13/2020	257.93
VETERINARY PET INSURANCE	GROUP#3361	- VET INS	100 - GENERAL OPERATING	02/27/2020	257.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2020	209.47
EMPLOYEE REIMBURSEMENT	SAN FRANCISCO, CA	R B STALL HIGH - OUT STATE	100 - GENERAL OPERATING	02/27/2020	220.78
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION - IN STATE	356 - ADULT EDUCATION	02/06/2020	107.30
VOYA LIFE	GROUP#62259-1	- CAROLINA D	100 - GENERAL OPERATING	02/13/2020	480.81
VOYA LIFE	GROUP#62259-1	- CAROLINA D	100 - GENERAL OPERATING	02/27/2020	480.81
W H PLATTS COMPANY	STALL HS B202 WO 554008	TECHNOLOGY & INFORMATION - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/13/2020	250.00
W H PLATTS COMPANY	SMART BOARD INSTALLATION	VARIOUS SCHOOLS - PERIPHERAL	100 - GENERAL OPERATING	02/20/2020	170.18
W H PLATTS COMPANY	SMART BOARD INSTALLATION	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	02/20/2020	313.31
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	02/06/2020	441.73
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY USE	- INV STO RE	499 - WAREHOUSE	02/06/2020	644.19
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	02/06/2020	1,225.27
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	02/06/2020	1,980.74
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	02/06/2020	2,624.72
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	02/06/2020	2,908.78
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	02/06/2020	2,948.45
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	02/06/2020	7,439.91
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	02/06/2020	9,991.00
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	02/06/2020	13,933.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	220.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHARLESTON PROGRESSIVE S - IN STATE	844 - MISC DONATIONS	02/27/2020	1,095.43
WANDO HIGH SCHOOL	OVER PAYMENT	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	100.00
WANDO HIGH SCHOOL	CTE REIMBURSEMENTS	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	02/13/2020	1,101.00
WEATHERPROOFING TECHNOLOGIES INC	MINNIE HUGHES - ROOF WATER TES	MINNIE HUGHES ELEMENTARY - RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	905.00
WEATHERPROOFING TECHNOLOGIES INC	BAPTIST HILL - ROOF WATER TEST	BAPTIST HILL HIGH - RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	1,072.75
WEATHERPROOFING TECHNOLOGIES INC	JB EDWARDS - ROOF SCAN/TRACE C	GOV JAMES B EDWARDS ELEM - RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	1,500.00
WEATHERPROOFING TECHNOLOGIES INC	MITCHELL - ROOF WATER TEST LAB	JULIAN MITCHELL ELEMENTARY - RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	1,623.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WEATHERPROOFING TECHNOLOGIES INC	WAH - ROOF REPAIR, SMALL GYM	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	2,221.60
WEATHERPROOFING TECHNOLOGIES INC	BAPTIST HILL - ROOF REPAIRS RM	BAPTIST HILL HIGH	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	2,894.06
WEATHERPROOFING TECHNOLOGIES INC	HURRICANE DORIAN - POST STORM	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/13/2020	2,613.50
WELCOME TO MOE'S, INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	135.47
WELCOME TO MOE'S, INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/26/2020	299.95
WELCOME TO MOE'S, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2020	387.39
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2020	150.00
WESTERN KENTUCKY UNIVERSITY	COMMUNITY ASSESSMENT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/13/2020	473.52
WESTERN KENTUCKY UNIVERSITY	COMMUNITY ASSESSMENT	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	02/13/2020	7,026.48
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	02/06/2020	129.95
WHOLE BUILDING SYSTEMS LLC	MAINT - CCSD DESIGN REQUIREMEN	FACILITY MAINTENANCE	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	6,790.00
WHOLE BUILDING SYSTEMS LLC	ST JOHNS - HVAC DESIGN	ST JOHN'S HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	56,000.00
WHOLE BUILDING SYSTEMS LLC	BAPTIST HILL - HVAC DESIGN - P	BAPTIST HILL HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	02/13/2020	156,000.00
WHOLESALE APPLIANCE CENTER	WANDO HS - REFRIGERATOR ROOM	WANDO HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	731.00
WHOLESALE APPLIANCE CENTER	WANDO HS - WASHER AND DRYER SP	WANDO HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	1,300.00
WHOLESALE INDUSTRIAL ELECTRONICS	SOLDER PRACTICE KIT, ALARM, RA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/27/2020	6,680.75
WHOLLY APP, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/19/2020	256.00
WHYTRY LLC	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- INSTR PROG	201 - TITLE I (84.010)	02/27/2020	5,000.00
WHYTRY LLC	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/27/2020	7,000.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	02/20/2020	157.71
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	02/20/2020	387.78
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	02/27/2020	129.95
WILLIAM CULNON	LAUREL HILL	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	02/06/2020	120.00
WILLIAM CULNON	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	02/13/2020	120.00
WILLIAM CULNON	TRAFFIC PARK WEST	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	02/27/2020	180.00
WILLIAM R FULLER	BUIST ACAD 5TH GRADE FIELD TRIP	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2020	23,751.61
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	02/06/2020	284.51
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	02/06/2020	587.72

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WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	02/20/2020	111.23
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	02/20/2020	140.96
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	02/20/2020	305.99
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	02/20/2020	610.91
WILLISON MACK	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2020	400.00
WINCHESTER XAVIER & ASSOCIATES INC	FRIERSON - STAGE CURTAIN STRUC	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	7,924.50
WINCHESTER XAVIER & ASSOCIATES INC	GARRETT - SECURITY VESTIBULE G	GARRETT ACADEMY OF TECHN	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/06/2020	10,912.73
WINCHESTER XAVIER & ASSOCIATES INC	MORNINGSIDE - ROOF REPAIR MOBI	MORNINGSIDE MIDDLE	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	02/20/2020	6,773.80
WINCHESTER XAVIER & ASSOCIATES INC	ARCA LIGHTSPEED DEPLOYMENT	IT CUSTOMER SUPPORT	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	353.16
WINCHESTER XAVIER & ASSOCIATES INC	ARCA LIGHTSPEED DEPLOYMENT	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/27/2020	1,620.00
WINGS FOR KIDS	Overpayment for CK 3468	CHICORA ELEMENTARY	- OTH LOCAL	844 - MISC DONATIONS	02/06/2020	1,506.07
WONA WOMALAN WEST	COLLABORATIVE ENRICHMENT AFRIC	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/27/2020	140.00
WONA WOMALAN WEST	COLLABORATIVE ENRICHMENT AFRIC	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/27/2020	280.00
WONA WOMALAN WEST	COLLABORATIVE ENRICHMENT AFRIC	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/27/2020	280.00
WONA WOMALAN WEST	COLLABORATIVE ENRICHMENT AFRIC	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/27/2020	420.00
WONA WOMALAN WEST	COLLABORATIVE ENRICHMENT AFRIC	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/27/2020	420.00
WONA WOMALAN WEST	COLLABORATIVE ENRICHMENT AFRIC	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/27/2020	420.00
WONA WOMALAN WEST	COLLABORATIVE ENRICHMENT AFRIC	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/27/2020	420.00
WONA WOMALAN WEST	COLLABORATIVE ENRICHMENT AFRIC	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/27/2020	560.00
WONA WOMALAN WEST	COLLABORATIVE ENRICHMENT AFRIC	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/27/2020	560.00
WORLD WILDLIFE FUND INC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2020	373.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2020	550.80
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2020	2,850.90
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2020	6,216.90
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	618.99
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/13/2020	171.25
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	02/27/2020	171.25
YANKEE CANDLE COMPANY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2020	773.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
YOLANDA BROWN	SRO WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/20/2020	120.00