

# Charleston County School District Expenditure Report for the period of January 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	01/08/2020	693.24
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	1,590.00
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	227.00
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	614.40
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2020	2,265.46
323 SPORTS LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	430.00
A 3 COMMUNICATIONS INCORPORATED	MOULTRIE MS SURVEILLANCE UPGRA	MOULTRIE MIDDLE	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	43,670.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/16/2020	150.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/30/2020	150.00
A T & T	287284330906	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2020	-440.00
A T & T	803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	38.05
A T & T	803-M24-1555-555	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	555.36
A T & T	803-M24-1555-555	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	555.36
A T & T	803-M24-1555-555	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	01/16/2020	555.36
A T & T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2020	583.16
A T & T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2020	665.53
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	1,809.53
A T & T	843 745-7075 911	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	-37.73
A T & T	843 745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	2.00
A T & T	843 745-7075 911	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	2.00
A T & T	843 745-7075 911	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	2.00
A T & T	843 745-7075 911	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	2.00
A T & T	843 745-7075 911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	2.00
A T & T	843 745-7075 911	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	6.00
A T & T	843 745-7075 911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	11.52
A T & T	843 745-7075 911	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	14.58
A T & T	843 745-7075 911	HIGH SCHOOL LEARNING COMI	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	27.86

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT & T	843 745-7075 911	OLD DISTRICT 3 LEARN COMM - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	29.18
AT & T	843 745-7075 911	MCNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	29.18
AT & T	843 745-7075 911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	29.18
AT & T	843 745-7075 911	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	29.18
AT & T	843 745-7075 911	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	01/23/2020	29.18
AT & T	843 745-7075 911	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	43.77
AT & T	843 745-7075 911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	43.77
AT & T	843 745-7075 911	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	43.77
AT & T	843 745-7075 911	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	43.77
AT & T	843 745-7075 911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	44.01
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	49.45
AT & T	843 745-7075 911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	57.97
AT & T	843 745-7075 911	DEPARTMENT OF JUVENILE JU: - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	72.94
AT & T	843 745-7075 911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	72.94
AT & T	843 745-7075 911	DEPARTMENT OF JUVENILE JU: - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	78.93
AT & T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	79.36
AT & T	843 745-7075 911	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	87.53
AT & T	843 745-7075 911	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	87.53
AT & T	843 745-7075 911	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	102.12
AT & T	843 745-7075 911	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	102.12
AT & T	843 745-7075 911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	102.12
AT & T	843 745-7075 911	LUCY G BECKHAM HIGH SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	102.12
AT & T	843 745-7075 911	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	119.01
AT & T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	133.70
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	164.00
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	175.71
AT & T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	179.24
AT & T	843 745-7075 911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	307.95

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AT & T	843 745-7075 911	WANDO HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	314.76
AT & T	843 745-7075 911	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	341.36
AT & T	843 745-7075 911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	342.93
AT & T	843 745-7075 911	ADVANCED STUDIES WEST ASH - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	406.72
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	500.49
AT & T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	507.90
AT & T	843 745-7075 911	DISTRICT 10 CONSTITUENT OFI - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	541.04
AT & T	843 745-7075 911	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	558.08
AT & T	843 745-7075 911	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	558.08
AT & T	843 745-7075 911	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	558.08
AT & T	843 745-7075 911	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	558.08
AT & T	843 745-7075 911	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	558.08
AT & T	843 745-7075 911	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	558.08
AT & T	843 745-7075 911	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	558.08
AT & T	843 745-7075 911	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	558.08
AT & T	843 745-7075 911	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	558.08
AT & T	843 745-7075 911	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	559.73
AT & T	843 745-7075 911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	572.66
AT & T	843 745-7075 911	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	572.66
AT & T	843 745-7075 911	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	583.02
AT & T	843 745-7075 911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	587.26
AT & T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	587.26
AT & T	843 745-7075 911	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	587.26
AT & T	843 745-7075 911	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	598.05
AT & T	843 745-7075 911	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	598.97
AT & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	601.85
AT & T	843 745-7075 911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	601.85
AT & T	843 745-7075 911	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	601.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT & T	843 745-7075 911	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	601.85
AT & T	843 745-7075 911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	601.85
AT & T	843 745-7075 911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	601.85
AT & T	843 745-7075 911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	602.75
AT & T	843 745-7075 911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	616.43
AT & T	843 745-7075 911	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	616.43
AT & T	843 745-7075 911	MURRAY-LASAINE ELEMENTAR' - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	616.44
AT & T	843 745-7075 911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	625.03
AT & T	843 745-7075 911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	626.79
AT & T	843 745-7075 911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	630.24
AT & T	843 745-7075 911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	630.34
AT & T	843 745-7075 911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	631.02
AT & T	843 745-7075 911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	631.02
AT & T	843 745-7075 911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	631.02
AT & T	843 745-7075 911	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	631.02
AT & T	843 745-7075 911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	632.76
AT & T	843 745-7075 911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	645.61
AT & T	843 745-7075 911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	654.53
AT & T	843 745-7075 911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	660.20
AT & T	843 745-7075 911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	675.98
AT & T	843 745-7075 911	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	689.37
AT & T	843 745-7075 911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	689.37
AT & T	843 745-7075 911	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	718.55
AT & T	843 745-7075 911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	726.52
AT & T	843 745-7075 911	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	733.14
AT & T	843 745-7075 911	C E WILLIAMS ACADEMIC MAGN - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	735.15
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	811.18
AT & T	843 745-7075 911	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	882.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843 745-7075 911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	887.26
A T & T	843 745-7075 911	DISTRICT 4 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	1,184.83
A T & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	1,216.77
A T M CAROLINA INC	QTRLY BILL	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	187.86
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	339.30
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	425.40
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	238.80
AALIYAH L BLANDING	BURKE HS VS PHILIP SIMMONS	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	120.00
ABACOCONNECT	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	843.00
ABC TROPHIES INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	106.47
ABM PARKING SERVICES	ABM PARKING- #7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	01/16/2020	125.00
ABM PARKING SERVICES	ABM PARKING- #7401836	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	01/16/2020	2,375.00
ABM PARKING SERVICES	PARKING	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	01/16/2020	6,500.00
ACADEMIC ENTERTAINMENT, INC.	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2020	720.00
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	432.00
ADAM DEMING	SECURITY BURKE VS AMHS BB	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	120.00
ADAM DEMING	SECURITY COW/BOT	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	01/09/2020	120.00
ADAM DEMING	SECURITY ST JOHNS BB	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	120.00
ADAM DEMING	SECURITY ST JOHNS VS CMS	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	120.00
ADAM DEMING	SECURITY ST JOHNS BB TOURNAMENT	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	300.00
ADAM DEMING	SECURITY ST JOHNS BB TOURNAMENT	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	390.00
ADAM WHITNEY	21ST CENTURY WHITNEY CHESS	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2020	1,056.00
ADMIRAL L LEE SR	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2020	300.00
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	308.90
AERIE DOCUMENT SOLUTIONS	MAINT - DYNAMIC INFO SYSTEM FY	FACILITY MAINTENANCE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,615.00
AERIE DOCUMENT SOLUTIONS	MAINT - AERIEHUB SUPPORT RENEW	FACILITY MAINTENANCE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	7,500.00
AFLAC	GROUP#ABC26		- AFLAC	100 - GENERAL OPERATING	01/09/2020	1,410.66
AFLAC	AFLAC		- AFLAC	100 - GENERAL OPERATING	01/16/2020	1,390.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AFLAC	GROUP#ABC26		- AFLAC	100 - GENERAL OPERATING	01/30/2020	1,354.21
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	682.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	01/30/2020	124.20
ALBERT C HILL JR	MITCHELL ES WO 546404	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	8.72
ALBERT C HILL JR	MITCHELL ES WO 546404	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	160.00
ALBERT C HILL JR	STILES POINT WO 539808	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	65.76
ALBERT C HILL JR	WO REQUESTS-CABLING	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	279.83
ALBERT C HILL JR	STILES POINT WO 539808	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	287.00
ALBERT C HILL JR	WO REQUESTS-CABLING	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	835.23
EMPLOYEE REIMBURSEMENT	MILEAGE	A C CORCORAN ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	01/16/2020	109.85
ALL ABOUT WINDOWS	MOULTRIE MS - INSOLROLL ROLLER	MOULTRIE MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/09/2020	1,514.12
ALL ABOUT WINDOWS	WANDO - SHADES/BLINDS, BLDG 14	WANDO HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	10,622.96
ALL ABOUT WINDOWS	DUNSTON - SOLAR SCREENS	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/23/2020	382.96
ALL ABOUT WINDOWS	HURSEY - ROLLER SHADE KALEIDOS	MALCOLM C HURSEY ELEMENT	- SUPPLIES	855 - EXPANDED LEARNING	01/23/2020	490.00
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	870.75
ALL AMERICAN SPORTS	WANDO HS - FOOTBALL HELMETS	WANDO HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	4,343.60
ALL AMERICAN SPORTS	WEST ASHLEY HS FOOTBALL HELMET	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	5,813.20
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	01/09/2020	127.37
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	01/16/2020	151.38
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	01/16/2020	360.93
ALLEGIS GROUP HOLDINGS INC	CUST SRVCE FIELD STAFF AUGMENT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/16/2020	75.69
ALLEGIS GROUP HOLDINGS INC	CUST SRVCE FIELD STAFF AUGMENT	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	75.69
ALLEGIS GROUP HOLDINGS INC	CUST SRVCE FIELD STAFF AUGMENT	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	82.85
ALLEGIS GROUP HOLDINGS INC	CUST SRVCE FIELD STAFF AUGMENT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/16/2020	82.86
ALLEGIS GROUP HOLDINGS INC	PROJECT MGMNT NEW FACILITY SEC	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	600.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/16/2020	868.25
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	868.25
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/16/2020	918.00

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	01/16/2020	1,020.62
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/16/2020	1,020.63
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,436.16
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SOFTWARE	TECHNOLOGY & INFORMATION	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,440.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/16/2020	1,530.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/16/2020	1,742.25
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,742.25
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,794.00
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,795.20
ALLEGIS GROUP HOLDINGS INC	NET OPS JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/16/2020	1,800.00
ALLEGIS GROUP HOLDINGS INC	CUST SRVCE FIELD STAFF AUGMENT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/16/2020	1,840.00
ALLEGIS GROUP HOLDINGS INC	CUST SRVCE FIELD STAFF AUGMENT	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,840.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,840.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SOFTWARE	TECHNOLOGY & INFORMATION	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,920.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC FIELD TECH STAFF AUGME	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2020	2,072.00
ALLEGIS GROUP HOLDINGS INC	CUST SRVCE FIELD STAFF AUGMENT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/16/2020	2,139.00
ALLEGIS GROUP HOLDINGS INC	CUST SRVCE FIELD STAFF AUGMENT	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	2,139.00
ALLEGIS GROUP HOLDINGS INC	PROJECT MGMNT NEW FACILITY SEC	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	2,400.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC FIELD TECH STAFF AUGME	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2020	2,664.00
ALLEGIS GROUP HOLDINGS INC	PROJECT MGMNT NEW FACILITY SEC	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	2,775.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC FIELD TECH STAFF AUGME	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2020	2,960.00
ALLEGIS GROUP HOLDINGS INC	PROJECT MGMNT NEW FACILITY SEC	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	3,000.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/23/2020	92.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	92.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	184.00
ALLEGIS GROUP HOLDINGS INC	CUST SRVCE FIELD STAFF AUGMENT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/23/2020	195.50
ALLEGIS GROUP HOLDINGS INC	CUST SRVCE FIELD STAFF AUGMENT	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	195.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	227.14



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	359.04
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SOFTWARE	TECHNOLOGY & INFORMATION	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	840.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/23/2020	1,224.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC FIELD TECH STAFF AUGME	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2020	1,406.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	234.04
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SOFTWARE	TECHNOLOGY & INFORMATION	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	600.00
ALLEGRO CHARTER SCHOOL OF MUSIC	IDEA	ALLEGRO CHARTER SCHOOL	- TRANSIT	203 - IDEA	01/09/2020	48,267.30
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2020 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	01/29/2020	194,931.87
ALLEN UNIVERSITY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	250.00
ALLIED INTERSTATE INCORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/16/2020	178.86
ALLIED INTERSTATE INCORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/30/2020	178.86
EMPLOYEE REIMBURSEMENT	MILEAGE	JENNIE MOORE ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	01/30/2020	146.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	385.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	01/30/2020	118.03
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LAMBS ELEMENTARY	- IN STATE	844 - MISC DONATIONS	01/16/2020	237.40
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	1,234.56
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	1,388.88
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	1,812.58
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	771.60
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	1,388.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/23/2020	246.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	876.51
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	01/09/2020	5,693.21
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	01/16/2020	5,673.21
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	01/30/2020	5,623.21
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	638.79
AMTECK LLC	CE WILLIAMS LOW VOLTAGE CABLIN	C E WILLIAMS ACADEMIC MAGN	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	168,141.81
AMY L. WALTON	LOW COUNTRY FIELD HOCKEY	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	01/09/2020	630.00

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EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	01/16/2020	114.55
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	01/16/2020	155.32
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INNOVATION & LEARNING - IN STATE	100 - GENERAL OPERATING	01/09/2020	175.90
ANALYTICAL GRAMMAR	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	480.00
ANDRE WILSON	SECURITY SANDERS CLYDE	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/09/2020	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	01/09/2020	116.00
ANDREW J GALLO	SECURITY STRINGS & WINTER PERF	ASHLEY RIVER ELEMENTARY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	240.00
ANDREW J GALLO	SECURITY WAHS VS ASHLEY RIDGE	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	120.00
ANDREW J GALLO	SECURITY WAHS VS FT DORCHESTER BB	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	120.00
ANGELA B CIRNIGLIARO	DANCE THERAPY	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	280.00
ANGELA B CIRNIGLIARO	ADJUDICATOR PAY	FINE ARTS OFFICE - INSTR SVS	100 - GENERAL OPERATING	01/23/2020	110.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	DEER PARK MIDDLE SCHOOL - OUT STATE	201 - TITLE I (84.010)	01/30/2020	130.40
ANGIE R. STEPHENS	SECURITY WEST ASHEY HEAD START	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	01/09/2020	120.00
ANIXTER, INC	WAHIGH - LED FLAT PANEL	WEST ASHLEY HIGH SCHOOL - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	1,530.03
ANIXTER, INC	WANDO - LED FLAT PANEL	WANDO HIGH SCHOOL - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	2,450.60
ANIXTER, INC	LIGHT POST TOP FIXTURE	BURKE HIGH - RPRS/MAINT	100 - GENERAL OPERATING	01/30/2020	2,454.23
ANIXTER, INC	WAMS - LED FLAT PANEL	WEST ASHLEY MIDDLE - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	3,840.62
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	01/30/2020	136.82
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	01/09/2020	153.93
ANTHONY JAVIER POWELL	SECURITY BURKE VS AMHS BB	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	150.00
ANTHONY JAVIER POWELL	BURKE HS VS PHILIP SIMMONS	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING - IN STATE	395 - EEDA PROF DEV MATERIALS	01/16/2020	101.67
APPLE STORE	IPADS & CASES FOR IDL USE	INNOVATION & LEARNING - COMPUTERS	100 - GENERAL OPERATING	01/09/2020	3,125.79
APPLE STORE	CTE CLASSROOM ORDER	C E WILLIAMS ACADEMIC MAGN - COMPUTERS	329 - CAREER & TECHNOLOGY ED	01/16/2020	948.30
APPLE STORE	STEM IPADS AND COVERS	BUIST ACADEMY ELEMENTARY - COMPUTERS	100 - GENERAL OPERATING	01/16/2020	1,275.30
APPLE STORE	I-MAC 27" , KEYBOARD, MOUSE FO	WEST ASHLEY HIGH SCHOOL - COMPUTERS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	1,981.62
APPLE STORE	ITEM # BN4Z2LL/A... ONE PACK O	WEST ASHLEY HIGH SCHOOL - COMPUTERS	207 - VOC ED / CATE (84.048)	01/16/2020	4,065.70
APPLE STORE	STEM IPADS AND COVERS	BUIST ACADEMY ELEMENTARY - COMPUTERS	100 - GENERAL OPERATING	01/16/2020	15,467.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLE STORE	REPAIR APPLE EQUIPMENT AS NEED	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	107.91
APPLE STORE	LIAB CLM - IPAD REPLACEMENT	VARIOUS SCHOOLS	- COMPUTERS	100 - GENERAL OPERATING	01/23/2020	412.02
APPLE STORE	CTE CLASSROOM ORDER	C E WILLIAMS ACADEMIC MAGN	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	01/23/2020	33,092.40
APPLE STORE	ANGEL OAK IPAD KEYBOARDS	ANGEL OAK ELEMENTARY	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	4,141.35
APPLICATION SOFTWARE, INC.	REF. ADMIN FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	01/09/2020	758.23
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	01/09/2020	4,892.28
APPLICATION SOFTWARE, INC.	GROUP#51001		- DEPEND CAR	100 - GENERAL OPERATING	01/09/2020	8,330.51
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	01/09/2020	35,460.50
APPLICATION SOFTWARE, INC.	REF:ADMIN FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	01/16/2020	773.26
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	01/16/2020	6,139.23
APPLICATION SOFTWARE, INC.	GROUP#51001		- DEPEND CAR	100 - GENERAL OPERATING	01/16/2020	9,436.94
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	01/16/2020	35,756.07
APPLICATION SOFTWARE, INC.	REF. ADMIN FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	01/30/2020	772.10
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	01/30/2020	6,195.75
APPLICATION SOFTWARE, INC.	GROUP#51001		- DEPEND CAR	100 - GENERAL OPERATING	01/30/2020	9,436.94
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	01/30/2020	35,793.57
APPLIED DATA TECHNOLOGIES	HP LASER PRO 500 COLOR MULTIFU	SPECIAL EDUCATION DEPARTM	- TECH P SVS	100 - GENERAL OPERATING	01/16/2020	356.53
APPLIED DATA TECHNOLOGIES	HP LASER PRO 500 COLOR MULTIFU	SPECIAL EDUCATION DEPARTM	- PERIPHERAL	100 - GENERAL OPERATING	01/16/2020	749.00
APPLIED DATA TECHNOLOGIES	B&W 600 SERIES E6B69A HP LASE	CARIO MIDDLE	- PERIPHERAL	100 - GENERAL OPERATING	01/30/2020	1,143.53
APPLYA OCCUPATIONAL STRATEGIES	RANDOM DRUG SCREENS	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	220.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	370.99
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	3,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	3,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2020	5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2020	750.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2020	898.30
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/23/2020	119.48

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ARTBUZZ KIDS	21ST CENTURY FOR ART BUZZ	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2020	300.00
ARTBUZZ KIDS	21ST CENTURY FOR ART BUZZ	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2020	300.00
ARTBUZZ KIDS	21ST CENTURY FOR ART BUZZ	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2020	300.00
ARTBUZZ KIDS	21ST CENTURY FOR ART BUZZ	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2020	330.00
ARTBUZZ KIDS	21ST CENTURY FOR ART BUZZ	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2020	330.00
ARTBUZZ KIDS	COLLABORATIVE ENRICHMENT ART B	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/30/2020	600.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	161.59
ASHBY WILLIAM GALE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	100.00
ASHLEY LYNN LAVENDER	ADJUDICATOR PAY	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	01/16/2020	110.00
ASHLEY RIVER CREATIVE ARTS ELEMENTARY	DURHAM INVOICE 91783573	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	322.21
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2020	270.00
AVIS FULWOOD	Hood Cleaning - Contract B2016	MAMIE P WHITESIDES ELEMEN	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	BELLE HALL ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	LAUREL HILL PRIMARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	CAROLINA PARK ES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	MOULTRIE MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	CAMP ROAD MIDDLE SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	CHICORA ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	E A BURNS ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	LAMBS ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	LADSON ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	PINEHURST ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	NORTH CHARLESTON ELEMEN	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	NORTH CHAS CREATIVE ARTS E	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	W B GOODWIN ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AVIS FULWOOD	Hood Cleaning - Contract B2016	MARY FORD ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	PEPPERHILL ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	MEETING STREET ACD@BRENT - RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	NORTHWOODS MIDDLE SCHOC - RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	MORNINGSIDE MIDDLE - RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	CHAS COUNTY SCHOOL OF THI - RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	GARRETT ACADEMY OF TECHN - RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	R B STALL HIGH - RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	DANIEL JENKINS ACADEMY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	ST ANDREWS ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	STONO PARK ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	OAKLAND ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	ORANGE GROVE CHARTER ELM - RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	C E WILLIAMS ACADEMIC MAGN - RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	ADVANCED STUDIES WEST ASH - RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	WA HEAD START - RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	CHARLESTON PROGRESSIVE S - RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	MEMMINGER ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	JULIAN MITCHELL ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	SANDERS-CLYDE ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	LOW COUNTRY TECH - RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	137.21
AVIS FULWOOD	Hood Cleaning - Contract B2016	WANDO HIGH SCHOOL - RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	274.42
AVIS FULWOOD	Hood Cleaning - Contract B2016	MATILDA F DUNSTON ELEMENT - RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	274.42
AVIS FULWOOD	Hood Cleaning - Contract B2016	NORTH CHARLESTON HIGH - RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	274.42
AVIS FULWOOD	Hood Cleaning - Contract B2016	BUIST ACADEMY ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	274.42
AVIS FULWOOD	Hood Cleaning - Contract B2016	BURKE HIGH - RPRS/MAINT	600 - FOOD SERVICE FUNDS	01/30/2020	274.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	417.53
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	666.38
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	1,236.73
B C S E	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/16/2020	249.00
B C S E	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/30/2020	249.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DRAYTON HALL MACBOOK DEPLOY AN	DRAYTON HALL ELEMENTARY	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,591.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	HURSEY ELEM MACBOOK DEPLOYMENT	MALCOLM C HURSEY ELEMENT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	1,174.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	PEPPERHILL ES MACBOOK DEPLOY A	PEPPERHILL ELEMENTARY	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	1,616.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	LAUREL HILL MACBOOK DEPLOYMENT	LAUREL HILL PRIMARY	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	1,636.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	BAPTIST HILL ELEM MACBOOK DEPL	BAPTIST HILL HIGH	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	1,691.00
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY2	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	01/30/2020	1,674.70
BARBAKAM	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	2,936.15
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/30/2020	138.00
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	204.00
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2020	275.00
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2020	407.00
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2020	1,033.25
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2020	11,018.50
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	HARBOR VIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MURRAY-LASAINE ELEMENTAR	- TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	CAMP ROAD MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	SEPTIMA P CLARK ACADEMY	- TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	JANE EDWARDS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	E B ELLINGTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MINNIE HUGHES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	BAPTIST HILL HIGH	- TRASH	100 - GENERAL OPERATING	01/30/2020	46.58

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BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	ANGEL OAK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MT ZION ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	EDITH FRIERSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
BASIL KERR	ADJUDICATOR PAY	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	01/16/2020	110.00
BAYADA HOME HEALTH CARE, INC.	BURNS NURSE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	01/16/2020	1,212.50
BAYADA HOME HEALTH CARE, INC.	BURNS NURSE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	01/30/2020	300.00
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/16/2020	229.43
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/30/2020	229.43
BELIEVE PRODUCTIONS, LLC	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2020	239.39
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2020	175.00
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	01/09/2020	197.66
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	01/09/2020	207.00
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- PU W&S	100 - GENERAL OPERATING	01/09/2020	234.91
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/09/2020	237.57
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/09/2020	274.01
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/09/2020	292.73
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/09/2020	370.87
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	01/09/2020	373.49
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/09/2020	657.59
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/09/2020	805.40
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/09/2020	828.68
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/09/2020	852.27
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/09/2020	1,264.96
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/09/2020	1,403.79
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/09/2020	4,249.38
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/09/2020	7,115.13

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BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	01/09/2020	7,403.08
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/09/2020	7,564.13
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	01/09/2020	13,097.10
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/16/2020	192.45
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/16/2020	205.02
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/16/2020	206.42
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/16/2020	372.64
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/16/2020	2,301.76
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	01/16/2020	8,451.27
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/16/2020	10,085.35
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	01/23/2020	146.75
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	01/23/2020	149.76
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	01/23/2020	165.38
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	01/23/2020	270.22
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	01/23/2020	7,399.19
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	01/30/2020	200.62
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	01/30/2020	210.00
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/30/2020	237.57
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/30/2020	258.92
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/30/2020	278.12
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	01/30/2020	296.95
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/30/2020	650.84
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	01/30/2020	805.40
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	01/30/2020	1,228.18
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/30/2020	4,133.55
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/30/2020	6,440.46
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	01/30/2020	6,825.52
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/30/2020	7,567.00



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	01/30/2020	9,358.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	147.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	182.32
BEST BUY CORPORATE OFFICE	CTE SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	01/16/2020	4,068.17
BETCHMAN BROADWELL INC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2020	3,072.75
EMPLOYEE REIMBURSEMENT	PALMETTO PROJECT(SUMMER)	CHARLESTON PROGRESSIVE S	- IN STATE	844 - MISC DONATIONS	01/09/2020	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/23/2020	148.48
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/09/2020	762.41
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	01/09/2020	884.38
BLUE FLAME GAS COMPANY	5874	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/09/2020	1,401.50
BLUE FLAME GAS COMPANY	3418	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/09/2020	2,889.27
BLUE FLAME GAS COMPANY	7165	MAMIE P WHITESIDES ELEMEN	- ENERGY	100 - GENERAL OPERATING	01/30/2020	423.44
BLUE FLAME GAS COMPANY	5887	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/30/2020	1,100.92
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/30/2020	1,547.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2020	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2020	212.58
BONITZ FLOORING GROUP INC	SOA - WALK-OFF CARPET REPAIR,	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	984.27
BONITZ FLOORING GROUP INC	CAROLINA PARK - STAGE REPAIR (	CAROLINA PARK ES	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/23/2020	2,706.00
BONITZ FLOORING GROUP INC	MOULTRIE - FRONT OFFICE CARPE	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/23/2020	9,209.00
BONITZ FLOORING GROUP INC	MOULTIRE MS EXPAN - FLOORING	MOULTRIE MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/30/2020	1,029.00
BONITZ FLOORING GROUP INC	LGBHS - FLOORING	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/30/2020	870,275.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	278.19
BOOSTER ENTERPRISES, INC.	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2020	500.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	103.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	105.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	107.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	107.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	107.50

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	107.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	115.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	118.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	118.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	122.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	128.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	128.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	129.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	129.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	139.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	139.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	139.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	139.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	144.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	149.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	150.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	150.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	158.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	161.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	163.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	172.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	193.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	225.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	225.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	236.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	257.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	308.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	338.59

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	365.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	472.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	100.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	102.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	103.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	105.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	107.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	107.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	107.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN'	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	107.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	107.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	107.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	107.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	107.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	107.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	107.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	107.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	107.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	107.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	109.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	113.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	113.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	118.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	118.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	118.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	118.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	118.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	118.34

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	118.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	118.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	118.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	123.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	124.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	126.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	126.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	128.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	128.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	128.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	129.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	129.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	129.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	129.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	130.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	130.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	130.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	137.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	137.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	137.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	137.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	139.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	139.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	139.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	139.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	140.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	140.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	145.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	147.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	150.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	150.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	150.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	150.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	150.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	150.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	150.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	150.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	150.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	150.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	150.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	150.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	150.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	150.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	150.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	150.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	154.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	159.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	159.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	160.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	161.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	161.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	161.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	161.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	161.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	161.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	161.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	161.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	161.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	161.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	161.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	165.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	167.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	167.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	167.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	171.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	171.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	171.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	172.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	172.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	172.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR\ - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	172.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	172.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	172.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	179.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	182.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	182.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	182.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	182.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	183.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	184.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	186.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	192.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	193.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	193.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	193.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	193.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	193.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	193.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	193.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	193.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	193.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	193.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	200.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	203.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	203.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	204.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	204.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	212.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	214.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	214.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	214.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	214.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	215.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	215.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	215.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	217.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	221.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	223.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	225.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	225.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	225.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	226.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	227.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	235.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	236.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	236.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	236.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	236.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	236.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	238.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	240.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	247.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	249.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	253.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	258.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	262.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	263.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	266.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	266.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	268.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	269.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	272.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	273.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	273.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	279.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	279.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	279.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	279.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	280.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	280.81



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	288.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	293.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	300.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	300.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	300.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	301.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	301.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	313.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	317.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	322.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	322.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	343.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	344.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	352.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	356.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	365.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	366.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	391.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	395.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	402.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	407.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	407.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	420.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	420.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	441.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	451.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	455.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	462.62

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	01/16/2020	467.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	471.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	483.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	495.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	517.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	107.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	107.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	107.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	107.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	107.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	107.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	107.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	107.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	107.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	107.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	107.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	107.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	107.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	111.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	115.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	118.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	118.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	118.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	118.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	118.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	129.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	129.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	129.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	129.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	129.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	129.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	137.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	137.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	139.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	139.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	140.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	140.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E COOPER MONTESSORI CHARTER - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	144.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	150.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	150.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	150.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	150.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	150.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	155.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	155.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	158.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	159.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	161.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	161.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	161.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	161.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	161.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	161.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	165.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	169.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	172.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	172.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	172.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	172.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	172.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	172.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	172.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	172.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	176.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	183.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	183.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	183.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	193.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	193.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	193.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	193.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	193.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	206.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	215.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	215.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	215.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	215.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	215.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	225.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	226.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	227.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	231.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	231.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	236.93

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	01/23/2020	237.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	237.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	247.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	247.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	247.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	257.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	269.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	269.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	301.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	301.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	301.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	317.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	323.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	326.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	366.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	366.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	397.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	424.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	430.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	438.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	441.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	465.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	107.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	107.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	107.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	107.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	107.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	107.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	107.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	107.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	107.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	107.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	107.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	108.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	113.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	115.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	118.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	118.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	118.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	118.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	126.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	129.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	129.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	129.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	129.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	129.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	129.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	129.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	129.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	129.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	129.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	129.41
BORDEN DAIRY COMPANY OF SC LLC	FOO SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	129.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	129.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	129.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	133.11

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	136.62
BORDEN DAIRY COMPANY OF SC LLC	FOO SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	137.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	139.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	140.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	140.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	140.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	140.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	145.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	150.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	150.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	150.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	150.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	150.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	150.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	150.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	150.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	150.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	161.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	161.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	161.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	161.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	161.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	161.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	161.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	161.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	161.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	162.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	172.19

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	172.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	172.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	172.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	172.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	172.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	172.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	172.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	172.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	176.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	183.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	183.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	183.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	183.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	193.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	193.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	193.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	193.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	193.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	193.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	193.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	193.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	193.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	194.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	194.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	194.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	198.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	204.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	204.64



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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	204.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	210.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	210.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	215.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	215.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	215.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	215.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	215.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	215.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	225.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	226.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	226.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	226.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	226.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	226.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	226.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	226.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	236.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	236.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	237.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	237.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	237.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	247.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	258.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	258.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	258.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	260.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	269.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	269.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	270.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	273.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	279.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	279.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	280.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	280.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	290.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	290.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	301.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	301.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	301.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	321.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	322.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	323.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	333.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	344.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	344.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	344.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	344.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	355.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	355.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	359.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN7 - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	366.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	387.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	387.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	398.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	404.72

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@BREN	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	408.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	424.65
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/09/2020	1,242.89
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/09/2020	3,343.40
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/09/2020	4,977.70
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/09/2020	5,491.55
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	520.25
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	926.89
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2020	370.75
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2020	1,221.49
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2020	3,148.27
BRANTLEY CONSTRUCTION	MOULTRIE MS - BID AWARD	MOULTRIE MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/09/2020	233,569.09
BRET P ATON	TRAFFIC PARK WEST	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	01/09/2020	120.00
BRET P ATON	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2020	120.00
BRIDGE ARTS ENSEMBLE	EDUCATIONAL/TRAINING SERVICES	MT PLEASANT ACADEMY	- INSTR PROG	100 - GENERAL OPERATING	01/30/2020	2,500.00
BRIDGE ARTS ENSEMBLE	EDUCATIONAL/TRAINING SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- INSTR PROG	100 - GENERAL OPERATING	01/30/2020	2,500.00
BRIDGE ARTS ENSEMBLE	EDUCATIONAL/TRAINING SERVICES	MOULTRIE MIDDLE	- INSTR PROG	100 - GENERAL OPERATING	01/30/2020	2,500.00
BRIDGE ARTS ENSEMBLE	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR PROG	100 - GENERAL OPERATING	01/30/2020	2,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	200.06
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	01/09/2020	106.95
BROOK MAYS MUSIC	PMTM8023/AXN33 PEARL CHAMPIONS	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	01/09/2020	1,384.30
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	01/16/2020	368.00
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	01/16/2020	506.00
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	01/23/2020	143.75
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	01/23/2020	517.50
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	01/23/2020	552.00
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	01/23/2020	592.25
BUIST ACADEMY	OUTERWEAR	BUIST ACADEMY ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	01/30/2020	2,193.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAMCOR INC	DRAYTON HALL ES WO 534474	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	245.00
CAMCOR INC	NORTH CHARLESTON ES WO 540842	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	245.00
CAMCOR INC	JAMES SIMONS ES WO 536625	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	490.00
CAMCOR INC	DRAYTON HALL ES WO 534474	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	1,094.03
CAMCOR INC	NORTH CHARLESTON ES WO 540842	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	1,094.03
CAMCOR INC	JAMES SIMONS ES WO 536625	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	2,188.06
CAMERON A LOWRY	SECURITY STALL HS BB	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	150.00
CAMERON DEAN KIRKLAND	SECURITY WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2020	120.00
CAMERON DEAN KIRKLAND	SRO CPA	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2020	120.00
CAMP ROAD MIDDLE SCHOOL	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/30/2020	137.87
EMPLOYEE REIMBURSEMENT	PALMETTO PROJECT (WINTER)	JULIAN MITCHELL ELEMENTARY	- IN STATE	844 - MISC DONATIONS	01/30/2020	133.40
CAPITOL TOURS LLC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	337.04
CAPITOL TOURS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2020	3,798.00
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - ROOF REPLACE	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/23/2020	27,253.24
CARBRA CONSTRUCTION AND DESIGN, INC.	ZUCKER - DOORS VERT ROD	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/30/2020	2,515.75
CARBRA CONSTRUCTION AND DESIGN, INC.	MT PLEASANT - DOORS SURFACE MO	MT PLEASANT ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/30/2020	14,154.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	16.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	24.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	24.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	24.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	29.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	73.36
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	515.49
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENT	SCIENCE OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/23/2020	8,489.86
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENT	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/23/2020	18,410.28
CAROLINA CHILLERS	STALL-CHILLER 1 REPAIRS * EMER	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	3,607.00
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	121.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	230.20
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	CHARLESTON DEVELOPMENT A - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	247.50
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	258.75
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	263.00
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	265.00
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	CHARLESTON DEVELOPMENT A - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	284.50
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	287.00
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	CHARLESTON DEVELOPMENT A - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	288.50
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	298.50
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	301.50
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	308.50
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	378.00
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	416.50
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	491.00
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	509.75
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	525.00
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	556.25
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	568.00
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	575.75
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	584.75
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	620.00
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	629.00
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	630.00
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	650.50
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	658.50
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	672.90
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	688.50
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	731.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	731.90
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	734.00
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	735.25
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	743.20
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	770.80
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	776.50
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	779.50
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	784.50
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	785.50
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	810.50
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	822.85
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	827.05
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	835.00
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	860.50
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	886.50
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	907.80
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	995.00
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,007.00
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,010.00
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,014.00
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,015.00
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,020.00
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,031.00
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,125.00
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,164.00
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,169.50
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,277.50
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,291.50

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CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,303.00
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,350.00
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,486.40
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,511.50
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,613.50
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,635.05
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,659.25
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,668.50
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,688.35
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,932.05
CAROLINA PRODUCE COMPANY INC	FRUITS & VEGS	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,960.45
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	107.33
CAROLINA TRANSIT INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2020	400.00
CAROLINA VOYAGER CHARTER SCHOOL	IDEA	CAROLINA VOYAGER CHARTER	- TRANSIT	203 - IDEA	01/09/2020	68,378.67
CAROLINA VOYAGER CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	01/29/2020	392,138.13
CAROLINA VOYAGER CHARTER SCHOOL	STUDENT HEALTH AND FITNESS	CAROLINA VOYAGER CHARTER	- TRANSIT	937 - STUDENT HEALTH & FITNESS	01/30/2020	4,226.79
CAROLINA YOUTH DEVELOPMENT CENTER	EDUCATIONAL/TRAINING SERVICES	CAROLINA YOUTH DEVELOPME	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	01/30/2020	2,647.48
CAROLINA YOUTH DEVELOPMENT CENTER	EDUCATIONAL/TRAINING SERVICES	CAROLINA YOUTH DEVELOPME	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	01/30/2020	2,704.63
CAROLINA YOUTH DEVELOPMENT CENTER	EDUCATIONAL/TRAINING SERVICES	CAROLINA YOUTH DEVELOPME	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	01/30/2020	2,748.38
CAROLINA YOUTH DEVELOPMENT CENTER	EDUCATIONAL/TRAINING SERVICES	CAROLINA YOUTH DEVELOPME	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	01/30/2020	2,799.00
CAROLINA YOUTH DEVELOPMENT CENTER	EDUCATIONAL/TRAINING SERVICES	CAROLINA YOUTH DEVELOPME	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	01/30/2020	5,372.97
CARTER COACHING AND CONSULTING LLC	"CHECK ATTACHED" CURRICULUM	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/30/2020	575.00
EMPLOYEE REIMBURSEMENT	ADJUDICATOR PAY	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	01/30/2020	110.00
CASH & CARRY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	748.01
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/23/2020	107.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	01/16/2020	119.25
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	01/23/2020	111.59
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	01/16/2020	118.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2020	12.77
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2020	15.25
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2020	17.60
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2020	17.95
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2020	19.60
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2020	20.93
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2020	21.80
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2020	22.48
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2020	40.32
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2020	58.68
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2020	74.50
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2020	78.44
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2020	95.40
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2020	117.55
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2020	146.15
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2020	147.51
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2020	172.10
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2020	228.51
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2020	325.00
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2020	332.36
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2020	384.62
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2020	418.70
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2020	592.65
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2020	898.41
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2020	1,620.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	23.03
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	89.90
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	103.55



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	110.97
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	174.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	180.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	200.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	203.50
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	211.20
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	225.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	253.73
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	254.69
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	300.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	326.34
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	360.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	481.72
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	605.39
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	640.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	711.88
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	720.28
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	739.74
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	756.17
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	785.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	901.25
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	1,226.68
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	1,230.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	1,263.40
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	1,355.96
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	1,360.38
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	1,619.36
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	1,821.39

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	01/06/2020	2,278.65
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	2,530.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	2,836.94
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	116.70
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	156.65
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	158.44
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	198.37
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	240.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	379.72
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	422.75
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	496.82
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	504.96
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	736.36
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	741.01
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	791.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	1,190.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	4,738.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	6.85
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	35.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	76.19
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	120.00
CCSD	PUPIL ACTIVITY	PINEHURST ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	134.04
CCSD	PUPIL ACTIVITY	PINEHURST ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	141.16
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	150.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	158.94
CCSD	PUPIL ACTIVITY	PINEHURST ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	159.29
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	168.43
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	177.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	180.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	180.00
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	198.05
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	240.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	240.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	250.74
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	270.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	289.73
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	323.37
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	330.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	356.46
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	365.92
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	381.87
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	445.57
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	572.19
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	616.94
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	697.96
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	761.90
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	779.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	858.58
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	864.80
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	1,322.40
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	1,656.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	1,712.17
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	1,816.29
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	1,829.85
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	1,948.80
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	3,100.00

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	01/08/2020	3,358.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	16.09
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	26.57
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	115.08
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	120.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	124.90
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	135.13
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	150.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	179.11
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	251.16
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	270.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	392.02
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	407.26
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	480.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	663.52
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	1,232.38
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	4,999.48
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	4.37
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	25.92
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	32.69
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	35.07
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	45.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	45.39
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	50.14
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	50.51
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	52.07
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	53.18
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	56.41

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	01/10/2020	60.16
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	65.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	68.42
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	84.80
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	88.10
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	100.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	100.00
CCSD	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	107.10
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	108.96
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	118.21
CCSD	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	153.18
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	175.20
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	187.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	213.48
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	221.25
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	221.62
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	313.91
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	490.50
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	506.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	574.42
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	594.04
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	861.33
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	886.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	1,759.75
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	10.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	24.53
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	39.12
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	61.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	77.60
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	81.31
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	101.69
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	110.80
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	135.46
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	139.64
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	140.61
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	148.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	165.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	182.23
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	240.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	258.39
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	262.07
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	300.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	309.72
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	314.53
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	322.21
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	370.05
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	388.92
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	413.55
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	544.80
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	568.15
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	599.88
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	643.10
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	700.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	800.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	906.44
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	948.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	983.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	1,074.46
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	1,075.11
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	1,209.60
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	1,220.92
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	1,363.54
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	1,768.20
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	1,770.26
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	1,895.69
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	2,528.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	2,680.21
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	5,119.18
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	13.90
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	25.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	31.60
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	49.50
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	60.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	67.70
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	67.71
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	113.33
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	115.72
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	120.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	132.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	159.09
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	165.01
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	166.75
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	188.70
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	224.99

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	01/14/2020	230.95
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	235.12
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	240.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	381.05
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	515.69
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	601.08
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	699.92
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	1,007.88
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	1,066.22
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	1,074.96
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	1,662.77
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	2,395.39
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2020	100.00
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2020	360.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2020	510.00
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2020	1,484.32
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	8.05
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	72.94
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	84.21
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	130.00
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	178.00
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	184.03
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	198.97
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	207.39
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	215.21
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	433.13
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	555.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	600.00



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	700.00
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	1,772.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2020	29.24
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2020	173.90
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2020	249.32
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2020	320.54
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2020	398.63
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2020	399.42
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2020	494.35
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2020	605.92
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2020	636.13
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2020	772.91
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2020	787.73
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2020	960.80
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2020	978.55
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2020	6,129.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	16.35
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	20.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	20.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	21.80
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	27.52
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	47.36
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	48.01
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	74.98
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	88.80
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	95.72
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	100.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	105.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	110.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	112.87
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	128.92
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	132.01
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	152.60
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	179.85
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	194.74
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	196.90
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	210.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	214.90
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	240.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	240.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	240.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	255.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	255.05
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	257.78
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	285.98
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	287.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	345.35
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	346.47
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	358.72
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	360.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	372.84
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	400.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	447.92
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	526.60
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	804.32
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	827.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	948.91
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	1,245.69
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	1,305.68
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	1,499.22
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	1,859.97
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	2,247.84
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2020	71.99
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2020	120.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2020	470.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2020	480.00
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2020	1,946.38
CCSD	PUPIL ACTIVITY	BURKE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	97.96
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	120.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	143.72
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	240.00
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	250.00
CCSD	PUPIL ACTIVITY	BURKE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	316.73
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	344.67
CCSD	PUPIL ACTIVITY	MURRAY-LASAINES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	1,000.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	4,111.50
CCSD	PUPIL ACTIVITY	R B STALL HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2020	50.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2020	90.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2020	94.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2020	100.43
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2020	240.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2020	242.70
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2020	408.33
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2020	787.11

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	01/24/2020	912.26
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2020	960.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2020	106.77
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2020	120.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2020	205.71
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2020	360.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2020	600.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2020	621.22
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2020	651.80
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2020	1,162.36
CCSD	PUPIL ACTIVITY	LIBERTY HILL ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	20.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	39.25
CCSD	PUPIL ACTIVITY	LIBERTY HILL ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	40.76
CCSD	PUPIL ACTIVITY	LIBERTY HILL ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	59.36
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	59.94
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	77.50
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	100.73
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	100.74
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	102.99
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	120.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	125.00
CCSD	PUPIL ACTIVITY	LIBERTY HILL ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	165.99
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	200.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	214.12
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	240.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	242.74
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	268.09
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	281.61

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	01/28/2020	316.71
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	319.80
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	393.77
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	468.53
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	810.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	1,269.32
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	1,333.68
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	3,321.59
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2020	120.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2020	207.20
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2020	220.28
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2020	250.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2020	406.40
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2020	458.02
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2020	480.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2020	600.00
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	30.81
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	38.97
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	50.00
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	52.28
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	52.71
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	57.24
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	73.82
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	82.22
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	86.97
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	107.73
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	265.45
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	334.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	1,202.68
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2020	10.75
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2020	130.16
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2020	240.00
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2020	360.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2020	416.34
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2020	515.03
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2020	568.15
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2020	653.00
CDW-GOVERNMENT, INC.	LAING LIGHTING CABLES	LAING MIDDLE - SUPPLIES	874 - ASSET RECOVERY	01/30/2020	1,656.80
CDW-GOVERNMENT, INC.	MURRAY LASAINE IPAD KEYBOARDS	IT CUSTOMER SUPPORT - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	7,455.60
EMPLOYEE REIMBURSEMENT	MILEAGE	INNOVATION & LEARNING - IN STATE	100 - GENERAL OPERATING	01/23/2020	199.58
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	01/09/2020	121.63
CENERGISTIC LLC	COST AVOIDANCE NOV 2019	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/30/2020	100.00
CENERGISTIC LLC	COST AVOIDANCE NOV 2019	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/30/2020	100.00
CENERGISTIC LLC	COST AVOIDANCE NOV 2019	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/30/2020	100.00
CENERGISTIC LLC	COST AVOIDANCE NOV 2019	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/30/2020	100.00
CENERGISTIC LLC	COST AVOIDANCE NOV 2019	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/30/2020	100.00
CENERGISTIC LLC	COST AVOIDANCE NOV 2019	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/30/2020	100.00
CENERGISTIC LLC	COST AVOIDANCE NOV 2019	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/30/2020	200.00
CENERGISTIC LLC	COST AVOIDANCE NOV 2019	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	01/30/2020	2,500.00
CENERGISTIC LLC	COST AVOIDANCE NOV 2019	ACADEMIC MAGNET HIGH SCHK - ENERGY	100 - GENERAL OPERATING	01/30/2020	2,500.00
CENERGISTIC LLC	COST AVOIDANCE NOV 2019	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/30/2020	2,500.00
CENERGISTIC LLC	COST AVOIDANCE NOV 2019	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/30/2020	2,500.00
CENERGISTIC LLC	COST AVOIDANCE NOV 2019	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/30/2020	2,522.50
CENTRAL TEXTBOOK INSTRUCTIONAL	OPEN COURT MATERIALS	CURRICULUM & INSTRUCTION - SUPPLIES	100 - GENERAL OPERATING	01/16/2020	8,756.96
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	01/30/2020	291.80
CHARLES BRUCE	SECURITY WEST ASHLEY HEAD START	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	01/09/2020	120.00

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EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	01/16/2020	154.28
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE - IN STATE	100 - GENERAL OPERATING	01/30/2020	186.41
CHARLES MASKER	ADJUDICATOR PAY	FINE ARTS OFFICE - INSTR SVS	100 - GENERAL OPERATING	01/16/2020	110.00
CHARLESTON ACADEMY OF MUSIC	EDUCATIONAL/TRAINING SERVICES	MARY FORD ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/16/2020	180.00
CHARLESTON ACADEMY OF MUSIC	EDUCATIONAL/TRAINING SERVICES	MARY FORD ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/30/2020	360.00
CHARLESTON CHAPTER OF THE LINKS, INC	THE LINKS INC. HBCU GALA SPONS	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	2,500.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIE	IDEA	CHAS MATH & SCIENCE CHART - TRANSIT	203 - IDEA	01/09/2020	110,612.56
CHARLESTON CHARTER SCHOOL FOR MATH & SCIE	FY 2020 CHARTER SCHOOL PAYMENT	CHAS MATH & SCIENCE CHART - TRANSIT	100 - GENERAL OPERATING	01/29/2020	622,533.60
CHARLESTON CHORAL DIRECTORS	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	208.00
CHARLESTON CHORAL DIRECTORS	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2020	414.00
CHARLESTON CHORAL DIRECTORS	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2020	615.00
CHARLESTON CHORAL DIRECTORS	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2020	1,154.00
CHARLESTON COUNTY PARK	CCPRC 21ST CENTURY ENRICHMENT	ST JAMES-SANTEE ELEMENTAF - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/30/2020	2,500.00
CHARLESTON COUNTY PARK	CCPRC 21ST CENTURY ENRICHMENT	MINNIE HUGHES ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/30/2020	2,500.00
CHARLESTON COUNTY PARK	CCPRC 21ST CENTURY ENRICHMENT	MT ZION ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/30/2020	3,750.00
CHARLESTON COUNTY PARK	CCPRC 21ST CENTURY ENRICHMENT	EDITH FRIERSON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/30/2020	3,750.00
CHARLESTON COUNTY PARK	CCPRC 21ST CENTURY ENRICHMENT	E B ELLINGTON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/30/2020	5,000.00
CHARLESTON COUNTY PARK	CCPRC 21ST CENTURY ENRICHMENT	ANGEL OAK ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/30/2020	5,000.00
CHARLESTON COUNTY SCHOOL FOOD SERVICE	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	393.75
CHARLESTON COUNTY USER FEE	4090900084	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	01/09/2020	146.30
CHARLESTON COUNTY USER FEE	4700800176	DISTRICT 4 CONSTITUENT OFFI - PU W&S	100 - GENERAL OPERATING	01/09/2020	163.55
CHARLESTON COUNTY USER FEE	2850000067	C E WILLIAMS ACADEMIC MAGN - PU W&S	100 - GENERAL OPERATING	01/09/2020	180.00
CHARLESTON COUNTY USER FEE	4711600067	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	01/09/2020	254.02
CHARLESTON COUNTY USER FEE	4110700047	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	01/09/2020	543.70
CHARLESTON COUNTY USER FEE	4720400192	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	01/09/2020	545.79
CHARLESTON COUNTY USER FEE	4690700006	MICHAEL MCNAIR BUILDING - PU W&S	100 - GENERAL OPERATING	01/09/2020	622.86
CHARLESTON COUNTY USER FEE	4690300001	MICHAEL MCNAIR BUILDING - PU W&S	100 - GENERAL OPERATING	01/09/2020	873.18
CHARLESTON COUNTY USER FEE	0650000015	JANE EDWARDS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	950.40

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CHARLESTON COUNTY USER FEE	4731300008	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	01/09/2020	964.48
CHARLESTON COUNTY USER FEE	7640000193	LINCOLN HIGH - PU W&S	100 - GENERAL OPERATING	01/09/2020	1,094.40
CHARLESTON COUNTY USER FEE	4120000008	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	01/09/2020	1,139.25
CHARLESTON COUNTY USER FEE	4700600190	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	01/09/2020	1,211.18
CHARLESTON COUNTY USER FEE	4750100054	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	01/09/2020	1,256.49
CHARLESTON COUNTY USER FEE	4711500086	NORTH CHARLESTON ELEMEN - PU W&S	100 - GENERAL OPERATING	01/09/2020	1,307.70
CHARLESTON COUNTY USER FEE	4111500004	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	01/09/2020	1,450.22
CHARLESTON COUNTY USER FEE	4111200005	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	1,476.77
CHARLESTON COUNTY USER FEE	4081600036	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	01/09/2020	1,511.29
CHARLESTON COUNTY USER FEE	4081600036	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	01/09/2020	1,511.29
CHARLESTON COUNTY USER FEE	4081600036	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	01/09/2020	1,511.30
CHARLESTON COUNTY USER FEE	4040000004	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	1,629.36
CHARLESTON COUNTY USER FEE	4850300052	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	1,656.75
CHARLESTON COUNTY USER FEE	4691400386	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	1,759.34
CHARLESTON COUNTY USER FEE	4700200046	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	01/09/2020	1,785.57
CHARLESTON COUNTY USER FEE	1081000001	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	1,831.30
CHARLESTON COUNTY USER FEE	4060000005	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	1,875.28
CHARLESTON COUNTY USER FEE	3950000002	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	1,919.80
CHARLESTON COUNTY USER FEE	2750000044	MT ZION ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	1,965.60
CHARLESTON COUNTY USER FEE	4110600014	MEETING STREET ACD@BREN - PU W&S	100 - GENERAL OPERATING	01/09/2020	2,033.57
CHARLESTON COUNTY USER FEE	4710900003	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	01/09/2020	2,095.06
CHARLESTON COUNTY USER FEE	4850000230	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	01/09/2020	2,141.42
CHARLESTON COUNTY USER FEE	5320800044	MAMIE P WHITESIDES ELEMEN - PU W&S	100 - GENERAL OPERATING	01/09/2020	2,165.40
CHARLESTON COUNTY USER FEE	5321300069	MT PLEASANT ACADEMY - PU W&S	100 - GENERAL OPERATING	01/09/2020	2,165.40
CHARLESTON COUNTY USER FEE	5560000360	BELLE HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	2,165.40
CHARLESTON COUNTY USER FEE	5601200055	MAMIE P WHITESIDES ELEMEN - PU W&S	100 - GENERAL OPERATING	01/09/2020	2,165.40
CHARLESTON COUNTY USER FEE	3340700049	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	01/09/2020	2,196.00
CHARLESTON COUNTY USER FEE	0700000122	JANE EDWARDS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	2,332.80



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON COUNTY USER FEE	4110700045	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	01/09/2020	2,497.82
CHARLESTON COUNTY USER FEE	0590000246	MINNIE HUGHES ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	2,642.40
CHARLESTON COUNTY USER FEE	4060000016	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	01/09/2020	2,720.79
CHARLESTON COUNTY USER FEE	4691500103	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	01/09/2020	2,982.92
CHARLESTON COUNTY USER FEE	7640000412	LINCOLN HIGH - PU W&S	100 - GENERAL OPERATING	01/09/2020	3,009.60
CHARLESTON COUNTY USER FEE	1990000001	EDITH FRIERSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	3,506.40
CHARLESTON COUNTY USER FEE	5780000076	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	3,599.40
CHARLESTON COUNTY USER FEE	4700800077	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	01/09/2020	3,628.98
CHARLESTON COUNTY USER FEE	3370400097	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	01/09/2020	4,204.80
CHARLESTON COUNTY USER FEE	3970000215	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	01/09/2020	4,794.04
CHARLESTON COUNTY USER FEE	5320200030	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	01/09/2020	5,033.40
CHARLESTON COUNTY USER FEE	5590000064	GOV JAMES B EDWARDS ELEM - PU W&S	100 - GENERAL OPERATING	01/09/2020	5,033.40
CHARLESTON COUNTY USER FEE	7310000038	ST JAMES-SANTEE ELEMENTAF - PU W&S	100 - GENERAL OPERATING	01/09/2020	5,097.60
CHARLESTON COUNTY USER FEE	4710000001	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	01/09/2020	5,775.15
CHARLESTON COUNTY USER FEE	3340700047	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	6,163.20
CHARLESTON COUNTY USER FEE	3900000079	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	6,386.40
CHARLESTON COUNTY USER FEE	5980000035	CHARLES PINCKNEY ELEMENT/ - PU W&S	100 - GENERAL OPERATING	01/09/2020	7,184.40
CHARLESTON COUNTY USER FEE	5980000403	LAUREL HILL PRIMARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	7,184.40
CHARLESTON COUNTY USER FEE	4840000006	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	01/09/2020	7,688.91
CHARLESTON COUNTY USER FEE	5590000081	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/09/2020	10,262.40
CHARLESTON COUNTY USER FEE	54000000097	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/09/2020	12,900.00
CHARLESTON COUNTY USER FEE	VARIOUS - SOLID WASTE FEE 2019	PLANT OPERATIONS - S WASTE FE	100 - GENERAL OPERATING	01/23/2020	321,984.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER S IDEA		CHARLESTON DEVELOPMENT / - TRANSIT	203 - IDEA	01/09/2020	18,100.24
CHARLESTON DEVELOPMENT ACADEMY CHARTER S FY 2020 CHARTER SCHOOL PAYMENT		CHARLESTON DEVELOPMENT / - TRANSIT	100 - GENERAL OPERATING	01/29/2020	151,023.63
CHARLESTON DEVELOPMENT ACADEMY CHARTER S STUDENT HEALTH AND FITNESS		CHARLESTON DEVELOPMENT / - TRANSIT	937 - STUDENT HEALTH & FITNESS	01/30/2020	1,873.85
CHARLESTON DORCHESTER MENTAL HEALTH	HEALTH RELATED SERVICES (FOR H	SEPTIMA P CLARK ACADEMY - STUDENT SV	100 - GENERAL OPERATING	01/30/2020	2,500.00
CHARLESTON DORCHESTER MENTAL HEALTH	HEALTH RELATED SERVICES (FOR H	DANIEL JENKINS ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	10,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	HEALTH RELATED SERVICES (FOR H	LIBERTY HILL ACADEMY - STUDENT SV	100 - GENERAL OPERATING	01/30/2020	12,500.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON DORCHESTER MENTAL HEALTH	HEALTH RELATED SERVICES (FOR H	SPECIAL EDUCATION DEPARTM - INSTR PROG	237 - TSI TARGETED SCHOOL IMPROVEMEN	01/30/2020	15,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	HEALTH RELATED SERVICES (FOR H	FEDERAL PROGRAMS OFFICE - STUDENT SV	210 - TITLE IV SSAE	01/30/2020	47,500.00
CHARLESTON DORCHESTER MENTAL HEALTH	HEALTH RELATED SERVICES (FOR H	ALTERNATIVE PROGRAMS - INSTR SVS	100 - GENERAL OPERATING	01/30/2020	57,500.00
CHARLESTON DORCHESTER MENTAL HEALTH	HEALTH RELATED SERVICES (FOR H	ALTERNATIVE PROGRAMS - INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	01/30/2020	100,000.00
CHARLESTON GAILLARD MANAGEMENT CORPORATI	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2020	210.00
CHARLESTON GRAPHICS, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	3,242.52
CHARLESTON MUSEUM	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	116.00
CHARLESTON MUSEUM	COLLABORATIVE ENRICHMENT CHAS	MARY FORD ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/16/2020	360.00
CHARLESTON MUSEUM	COLLABORATIVE ENRICHMENT CHAS	SANDERS-CLYDE ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/16/2020	360.00
CHARLESTON MUSEUM	COLLABORATIVE ENRICHMENT CHAS	MARY FORD ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/30/2020	360.00
CHARLESTON MUSEUM	COLLABORATIVE ENRICHMENT CHAS	SANDERS-CLYDE ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/30/2020	360.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	50.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	190.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	495.00
CHARLESTON SITE UTILITIES LRC	BRIDGEVIEW - RUPTURED WATER MA	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	01/09/2020	3,500.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	2,184.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	1,020.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2020	3,468.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2020	353.64
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2020	354.36
CHARLESTON WATER SYSTEM	070562012	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	01/09/2020	102.82
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	119.74
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	01/09/2020	133.37
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BREN' - PU W&S	100 - GENERAL OPERATING	01/09/2020	174.83
CHARLESTON WATER SYSTEM	145991006	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	01/09/2020	201.23
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/09/2020	278.70
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	310.58
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/09/2020	310.89

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	01/09/2020	332.19
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING - PU W&S	100 - GENERAL OPERATING	01/09/2020	354.00
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/09/2020	364.49
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	371.99
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	01/09/2020	381.30
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	01/09/2020	439.05
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	01/09/2020	470.68
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/09/2020	479.91
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	01/09/2020	498.00
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	530.65
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	533.90
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	540.23
CHARLESTON WATER SYSTEM	150054005	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	584.41
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	628.38
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	01/09/2020	652.82
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	01/09/2020	682.90
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	689.71
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	01/09/2020	706.59
CHARLESTON WATER SYSTEM	139478002	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	749.63
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	01/09/2020	751.40
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	757.90
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	802.73
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	818.14
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	940.57
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	1,045.14
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	01/09/2020	1,096.26
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTAR' - PU W&S	100 - GENERAL OPERATING	01/09/2020	1,191.83
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	1,199.20

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CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	1,340.68
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	1,346.32
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	1,346.73
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/09/2020	1,356.85
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	01/09/2020	1,501.79
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	01/09/2020	1,536.30
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	01/09/2020	1,590.34
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	1,608.90
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	01/09/2020	1,635.85
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	1,772.27
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	01/09/2020	1,989.80
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/09/2020	2,016.12
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	2,087.73
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	01/09/2020	2,122.20
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	2,138.07
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	01/09/2020	2,366.18
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/09/2020	2,464.70
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	01/09/2020	2,675.13
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	01/16/2020	106.00
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	01/16/2020	139.70
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	01/16/2020	193.81
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	01/16/2020	198.76
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	01/16/2020	208.51
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/16/2020	233.75
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/16/2020	263.13
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	01/16/2020	315.07
CHARLESTON WATER SYSTEM	0566185051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	01/16/2020	344.66
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	01/16/2020	402.39

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CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	01/16/2020	434.95
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	01/16/2020	452.17
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	01/16/2020	467.66
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	01/16/2020	469.42
CHARLESTON WATER SYSTEM	132090002	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/16/2020	500.00
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/16/2020	513.65
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/16/2020	516.79
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS CENTER - PU W&S	100 - GENERAL OPERATING	01/16/2020	653.76
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/16/2020	699.67
CHARLESTON WATER SYSTEM	093080034	STONO PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/16/2020	703.49
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/16/2020	836.04
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	01/16/2020	853.25
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/16/2020	862.53
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/16/2020	949.99
CHARLESTON WATER SYSTEM	132090002	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	01/16/2020	1,045.77
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/16/2020	1,231.83
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET - PU W&S	100 - GENERAL OPERATING	01/16/2020	1,254.91
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	01/16/2020	1,313.53
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/16/2020	1,319.11
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	01/16/2020	1,362.10
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	01/16/2020	1,567.81
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASHLEY - PU W&S	100 - GENERAL OPERATING	01/16/2020	2,013.17
CHARLESTON WATER SYSTEM	149979015	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	01/16/2020	2,420.49
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/16/2020	2,693.99
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	01/23/2020	181.90
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/23/2020	287.15
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/23/2020	296.52
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	01/23/2020	362.05

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CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	01/23/2020	412.16
CHARLESTON WATER SYSTEM	0792763009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/23/2020	512.85
CHARLESTON WATER SYSTEM	149738015	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	01/23/2020	541.71
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	01/23/2020	790.15
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/23/2020	853.32
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/23/2020	897.95
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/23/2020	1,807.68
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/23/2020	2,644.02
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	01/30/2020	119.92
CHARLESTON WATER SYSTEM	146011002	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/30/2020	132.59
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BREN1 - PU W&S	100 - GENERAL OPERATING	01/30/2020	176.01
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/30/2020	311.86
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	01/30/2020	365.76
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	01/30/2020	411.11
CHARLESTON WATER SYSTEM	150054005	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/30/2020	437.15
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	01/30/2020	459.59
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/30/2020	497.67
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/30/2020	514.54
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/30/2020	530.07
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/30/2020	554.93
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/30/2020	603.92
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	01/30/2020	662.07
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	01/30/2020	736.36
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	01/30/2020	885.17
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/30/2020	924.28
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	01/30/2020	932.16
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	01/30/2020	937.03
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	01/30/2020	973.86

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	01/30/2020	993.26
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINE ELEMENTAR' - PU W&S	100 - GENERAL OPERATING	01/30/2020	1,007.80
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/30/2020	1,166.55
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/30/2020	1,198.69
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	01/30/2020	1,336.40
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/30/2020	1,571.96
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	01/30/2020	1,667.51
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	01/30/2020	2,684.14
CHARLI MARIE ECHOLS	SECURITY AMHS BB	ACADEMIC MAGNET HIGH SCHK - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	120.00
CHARLI MARIE ECHOLS	AMHS BASKETBALL	ACADEMIC MAGNET HIGH SCHK - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	120.00
CHARLI MARIE ECHOLS	AMHS BB	ACADEMIC MAGNET HIGH SCHK - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	120.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	100.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MALCOLM C HURSEY ELEMENT - RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	100.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BAPTIST HILL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	100.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BRIDGE VIEW DRIVE - RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MAMIE P WHITESIDES ELEMEN' - RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	SULLIVAN'S ISLAND ELEMENTAI - RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CAROLINA PARK ES - RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHICORA ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MARY FORD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	GARRETT ACADEMY OF TECHN - RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JAMES SIMONS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	SANDERS-CLYDE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	338.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	591.50
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	2,292.50
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/30/2020	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/30/2020	7,818.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2020	239.73
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	01/30/2020	121.28
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	259.46
CHICK-FIL-A	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	225.33
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2020	241.15
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	253.36
CHICK-FIL-A	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2020	163.84
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2020	238.10
CHICK-FIL-A	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2020	399.00
CHICK-FIL-A	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2020	236.71
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	315.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	FY20 STEM LESSONS FOR STUDENTS	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	01/16/2020	3,107.43
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2020	237.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	158.86
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGU, - IN STATE	100 - GENERAL OPERATING	01/16/2020	196.85
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGU, - IN STATE	100 - GENERAL OPERATING	01/16/2020	199.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	445.38
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	01/16/2020	135.55
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	01/16/2020	163.85
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHILD DEV OFFICE - IN STATE	100 - GENERAL OPERATING	01/09/2020	136.88
CHURCHICH RECREATIONAL DESIGN INCORPORATE MURRAY LASAINE - PLAYGROUND PO		MURRAY-LASAINE ELEMENTAR' - SUPPLIES	100 - GENERAL OPERATING	01/23/2020	1,814.85
CHURCHICH RECREATIONAL DESIGN INCORPORATE PINCKNEY - LSI PLAYSTRUCTURE		CHARLES PINCKNEY ELEMENT/ - RPRS/MAINT	100 - GENERAL OPERATING	01/23/2020	5,199.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE DUNSTON ES - PLAYGROUND EQUIP		MATILDA F DUNSTON ELEMENT - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/23/2020	274,687.94
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	01/09/2020	102.63
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	01/09/2020	107.55
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	01/09/2020	110.07
CINTAS	HVAC - UNIFORMS CINTAS	HVAC SHOP - OTHER OBJ	100 - GENERAL OPERATING	01/09/2020	260.30
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	01/16/2020	102.63



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	01/16/2020	107.55
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	01/16/2020	110.07
CINTAS	HVAC - UNIFORMS CINTAS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	01/16/2020	241.44
CINTAS	GROUNDS - UNIFORM RENTAL	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	01/23/2020	131.26
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	01/30/2020	102.63
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	01/30/2020	107.55
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	01/30/2020	110.07
CINTAS	HVAC - UNIFORMS CINTAS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	01/30/2020	241.44
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/16/2020	276.24
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/30/2020	276.24
CITY OF CHARLESTON	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	505.00
CITY OF CHARLESTON	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	150.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/23/2020	150.56
EMPLOYEE REIMBURSEMENT	MYRTLE, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	01/16/2020	171.15
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	01/09/2020	255.00
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	2,500.00
CLEAN MASTERS	CAROLINA PARK - FLOOD/MOLD CLE	CAROLINA PARK ES	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	7,542.32
CLEAN MASTERS	INSURANCE CLAIMS	E COOPER MONTESSORI CHAR	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2020	10,144.07
CLEAN MASTERS	INSURANCE CLAIMS	R D SCHRODER MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2020	14,003.11
CLEANING SOLUTIONS & SUPPLIES LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	172.77
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/16/2020	119.18
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/16/2020	161.53
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/16/2020	335.16
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/16/2020	613.12
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/30/2020	119.18
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/30/2020	161.53
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/30/2020	335.16
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/30/2020	613.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLIFTON LARSON ALLEN LLP	FINANCIAL SERVICES	FINANCIAL SERVICES	- AUDIT FEES	100 - GENERAL OPERATING	01/16/2020	4,225.00
COASTAL BUS LINE LLC	ECHS/ACADEMIC MHS TO AND FROM	GARRETT ACADEMY OF TECHN	- STD TRANS	100 - GENERAL OPERATING	01/23/2020	5,739.75
COASTAL BUS LINE LLC	ECHS/ACADEMIC MHS TO AND FROM	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	01/23/2020	22,219.87
COASTAL BUS LINE LLC	ECHS/ACADEMIC MHS TO AND FROM	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/23/2020	22,219.88
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	254.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	775.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	01/30/2020	135.70
EMPLOYEE REIMBURSEMENT	LANCASTER, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	01/30/2020	201.25
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309		- COLONIAL	100 - GENERAL OPERATING	01/09/2020	217.27
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309		- COLONIAL	100 - GENERAL OPERATING	01/16/2020	302.01
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309		- COLONIAL	100 - GENERAL OPERATING	01/30/2020	302.01
COMMUNITIES IN SCHOOLS	EDUCATIONAL/TRAINING SERVICES	ST JOHN'S HIGH	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	01/30/2020	4,000.00
COMMUNITIES IN SCHOOLS	EDUCATIONAL/TRAINING SERVICES	ST JOHN'S HIGH	- INSTR SVS	371 - PALMETTO PRIORITY	01/30/2020	10,500.00
COMMUNITIES IN SCHOOLS	EDUCATIONAL/TRAINING SERVICES	BURKE HIGH	- INSTR SVS	201 - TITLE I (84.010)	01/30/2020	25,000.00
COMMUNITIES IN SCHOOLS	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- INSTR SVS	371 - PALMETTO PRIORITY	01/30/2020	25,000.00
COMMUNITIES IN SCHOOLS	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	371 - PALMETTO PRIORITY	01/30/2020	25,000.00
COMMUNITIES IN SCHOOLS	EDUCATIONAL/TRAINING SERVICES	ST JOHN'S HIGH	- STUDENT SV	201 - TITLE I (84.010)	01/30/2020	30,000.00
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134		- CAROLINA D	100 - GENERAL OPERATING	01/09/2020	593.24
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134		- CAROLINA D	100 - GENERAL OPERATING	01/16/2020	593.24
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134		- CAROLINA D	100 - GENERAL OPERATING	01/30/2020	555.54
CONTRACT CONSTRUCTION INC	CAS@WAHS - BUILDING PKG TO BE	ADVANCED STUDIES WEST ASH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/09/2020	957,936.64
CONTRACT CONSTRUCTION INC	CE WILLIAMS - BID AWARD RECOMM	C E WILLIAMS ACADEMIC MAGN	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/09/2020	1,171,084.60
CONTRACT CONSTRUCTION INC	LGBHS - BID AWARD RECOMMENDATI	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/23/2020	3,460,998.02
CONTROL MANAGEMENT INCORPORATED	FRIERSON - MONTESSORI CONTROLS	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/09/2020	1,995.50
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	ENERGY SERVICES	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	250.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,096.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	LAUREL HILL PRIMARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,262.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	NORTH CHARLESTON ELEMEN	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,292.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,356.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	MILITARY MAGNET ACADEMY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,361.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	CHARLESTON PROGRESSIVE S - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,386.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	SULLIVAN'S ISLAND ELEMENTAI - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,418.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	BUIST ACADEMY ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,435.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	JAMES ISLAND ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,474.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	ST ANDREWS ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,688.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	HARBOR VIEW ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,803.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	BURKE HIGH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	2,465.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	2,760.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	WANDO HIGH SCHOOL - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	4,054.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	R B STALL HIGH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	5,251.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	7,118.83
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	ENERGY SERVICES - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	250.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	1,096.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	LAUREL HILL PRIMARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	1,262.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	NORTH CHARLESTON ELEMEN - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	1,292.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	1,356.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	MILITARY MAGNET ACADEMY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	1,361.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	CHARLESTON PROGRESSIVE S - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	1,386.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	SULLIVAN'S ISLAND ELEMENTAI - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	1,418.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	BUIST ACADEMY ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	1,435.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	JAMES ISLAND ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	1,474.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	ST ANDREWS ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	1,688.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	HARBOR VIEW ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	1,803.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	BURKE HIGH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	2,465.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	2,760.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	WANDO HIGH SCHOOL - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	4,054.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	R B STALL HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	5,251.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	7,118.83
CONVERSE COLLEGE	G&T ENDORSEMENT COURSES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/30/2020	5,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	111.83
EMPLOYEE REIMBURSEMENT	MIDLAND TECH AIRPORT CAMPUS	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	01/16/2020	129.92
CR HIPP CONSTRUCTION	STILES POINT - INSTALL WATER F	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2020	1,115.00
CR HIPP CONSTRUCTION	STILES POINT - INSTALL WATER F	STILES POINT ELEMENTARY	- SUPPLIES	815 - BCBS WISE SCHOOL GRANT	01/16/2020	4,800.00
CR HIPP CONSTRUCTION	WANDO - REBUILD MUNTERS #1	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	19,567.00
CR HIPP CONSTRUCTION	SPRINGFIELD - WATER HEATER	PLUMBING SHOP	- EQUIPMENT	100 - GENERAL OPERATING	01/16/2020	22,761.00
CREECH'S FLORIST	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	90.00
CREECH'S FLORIST	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	103.72
CREECH'S FLORIST	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	120.00
CREECH'S FLORIST	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	152.40
CRITICAL SYSTEMS ENGINEERING LLC	FRIERSON - FA EMERGENCY RESPON	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	01/23/2020	600.00
CRITICAL SYSTEMS ENGINEERING LLC	EAST COOPER - ELECRICAL CONSUL	E COOPER MONTESSORI CHAR	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	4,872.00
CROSBY'S SEAFOOD	CULINARY ARTS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	134.18
CROSBY'S SEAFOOD	CULINARY ARTS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	143.61
CROSBY'S SEAFOOD	CULINARY ARTS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	216.56
CROSS HIGH SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2020	462.90
CROSSFLIGHT SKY SOLUTIONS, LLC	DRONE TRAINING	CAREER & TECHNOLOGY EDUC	- INSTR PROG	207 - VOC ED / CATE (84.048)	01/30/2020	7,975.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	3,893.00
CUMMING CORPORATION SMG	CUMMING CO # 0015 DISTRICT 2 B	BUS LOTS	- CM SVCS	598 - SETTLEMENTS-CAPITAL PROJECTS	01/16/2020	9,401.00
CUMMING CORPORATION SMG	CM FEES MOULTRIE MIDDLE EXPLOR	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	15,308.00
CUMMING CORPORATION SMG	FY20 FCO FM - CM FEES	FACILITY MAINTENANCE	- MGMT SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	38,965.00
CUMMING CORPORATION SMG	FM - FY20 8% FUND - CM FEES	FACILITY MAINTENANCE	- MGMT SVS	593 - 8% GO BAN 2018A	01/16/2020	75,224.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	130,257.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	315,413.00
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	R B STALL HIGH	- OUT STATE	100 - GENERAL OPERATING	01/16/2020	1,458.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
D'ANGELO PALMER	SECURITY ST JOHNS VS CMS	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	120.00
DAGWOODS DELI LLC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	392.50
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	412.68
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	456.02
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	474.68
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	525.77
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	576.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2020	119.50
DANCED	DANCED ENRICHMENT FOR MEMMINGE	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/16/2020	390.00
DANCED	DANCED ENRICHMENT FOR MEMMINGE	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	01/16/2020	390.00
DANCED	COLLABORATIVE ENRICHMENT DANCE	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/30/2020	390.00
DANCED	COLLABORATIVE ENRICHMENT DANCE	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	01/30/2020	390.00
DANIEL ECKERT	SECURITY MOULTRIE AT PAG	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	01/09/2020	120.00
DANIEL ECKERT	SECURITY THE NUTCRACKER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	01/09/2020	120.00
DANIEL ECKERT	WANDO BB VS WAHS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	120.00
DANIEL ECKERT	WANDO VS BISHOP ENGLAND BB	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	120.00
DANIEL ECKERT	SECURITY WANDO HS BB VS STRATFORD	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	120.00
DANIEL ECKERT	SECURITY WANDO HS PAG/DANCE RECITAL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	120.00
DANIEL G MADDOCK	TRAFFIC LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/09/2020	300.00
DANIEL G MADDOCK	TRAFFIC LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2020	300.00
DANIEL G MADDOCK	LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2020	300.00
DANIEL G MADDOCK	TRAFFIC LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/30/2020	180.00
DANIELLE LAVIA	VOCAL COACH	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	600.00
DANIELLE RUIZ	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	149.92
DARRYL R FELKEL	SECURITY NCHS BB	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	120.00
DARRYL R FELKEL	SECURITY STALL BB	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	120.00
DARRYL R FELKEL	SECURITY STALL BB	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	150.00
DARRYL R FELKEL	SECURITY STALL BB	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	180.00

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DARRYL R FELKEL	SECURITY STALL BB	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	120.00
DARRYL R FELKEL	SECURITY STALL WRESTLING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	120.00
DARRYL R FELKEL	SECURITY STALL BB	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	150.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	844 - MISC DONATIONS	01/09/2020	180.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2020	169.19
DAVID S STEWART	SECURITY CPA	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2020	150.00
DAVID S STEWART	SRO CPA	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	01/30/2020	360.00
DAVID THORNBURG	SECURITY THE NUTCRACKER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	01/09/2020	120.00
DAVID THORNBURG	SECURITY SOA HOLIDAY CONCERT	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	120.00
DAVID THORNBURG	SECURITY SOA HOLIDAY CONCERT #2	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	120.00
DAVID THORNBURG	SECURITY SOA JUNIOR COMP SHOW	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	120.00
DAVID THORNBURG	SECURITY SOA SENIOR THESIS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	120.00
DAVID THORNBURG	SECURITY SOA THEATER	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	120.00
DAVID THORNBURG	SECURTY SOA BAND CONCERT	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	120.00
DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	15,525.00
DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	34,352.10
DAVIS DEMOGRAPHICS AND PLANNING INC	STUDENT FORECASTS	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	01/09/2020	7,967.50
EMPLOYEE REIMBURSEMENT	PALMETTO PROJECT (WINTER)	JULIAN MITCHELL ELEMENTARY	- IN STATE	844 - MISC DONATIONS	01/30/2020	133.40
DEBORAH LOYAL	CART REPAIRS AT VARIOUS SCHOOL	MT PLEASANT ACADEMY	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	128.00
DEBORAH LOYAL	CART REPAIRS AT VARIOUS SCHOOL	LAMBS ELEMENTARY	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	128.00
DEBORAH LOYAL	CART REPAIRS AT VARIOUS SCHOOL	NORTH CHAS CREATIVE ARTS E	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	128.00
DEBORAH LOYAL	CART REPAIRS AT VARIOUS SCHOOL	DEER PARK MIDDLE SCHOOL	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	128.00
DEBORAH LOYAL	CART REPAIRS AT VARIOUS SCHOOL	EARLY COLLEGE HIGH SCHOOL	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	128.00
DEBORAH LOYAL	CART REPAIRS AT VARIOUS SCHOOL	DEER PARK MIDDLE SCHOOL	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	192.00
DEBORAH LOYAL	CART REPAIRS AT VARIOUS SCHOOL	HARBOR VIEW ELEMENTARY	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	256.00
DEBORAH LOYAL	CART REPAIRS AT VARIOUS SCHOOL	NORTH CHARLESTON HIGH	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	256.00
DEBORAH LOYAL	CART REPAIRS AT VARIOUS SCHOOL	BAPTIST HILL HIGH	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	256.00
DEBORAH LOYAL	CART REPAIRS AT VARIOUS SCHOOL	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	330.00

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DEBORAH LOYAL	CART REPAIRS AT VARIOUS SCHOOL	C E WILLIAMS ACADEMIC MAGN	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,478.00
DEBORAH LOYAL	CART REPAIRS AT VARIOUS SCHOOL	CARIO MIDDLE	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	339.74
DEBORAH LOYAL	CART REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	1,504.00
DEBORAH LOYAL	CART REPAIRS AT VARIOUS SCHOOL	NORTH CHAS CREATIVE ARTS E	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	128.00
DEBORAH LOYAL	CART REPAIRS AT VARIOUS SCHOOL	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	128.00
DEBORAH LOYAL	CART REPAIRS AT VARIOUS SCHOOL	SPRINGFIELD ELEMENTARY	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	192.00
DEBORAH LOYAL	CART REPAIRS AT VARIOUS SCHOOL	MILITARY MAGNET ACADEMY	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	256.00
DEENA FROOMAN	COLLABORATIVE ENRICHMENT GOOD	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/16/2020	525.00
DELL COMPUTER CORPORATION	DELL LATITUDE 5500 COMPUTER FO	INNOVATION & LEARNING	- COMPUTERS	100 - GENERAL OPERATING	01/09/2020	997.47
DELL COMPUTER CORPORATION	TEACHER LAPTOP REPLACEMENT	TECHNOLOGY & INFORMATION	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	101,321.86
DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/16/2020	183.18
DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/30/2020	183.18
DEMETRIUS SANSOM	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	120.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	01/30/2020	618.67
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/30/2020	115.42
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/23/2020	181.17
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/23/2020	558.47
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/09/2020	139.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2020	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	700.00
DESIGN PHASE, LLC	LBHS DESIGN AND MANAGEMENT	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	01/09/2020	10,000.00
DESIGN PHASE, LLC	LBHS DESIGN AND MANAGEMENT	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	01/30/2020	10,000.00
DESIGN PHASE, LLC	LBHS DESIGN AND MANAGEMENT	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	01/30/2020	15,000.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	730.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	298.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	307.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	158.30

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EMPLOYEE REIMBURSEMENT	MILEAGE	CAROLINA PARK ES	- IN STATE	855 - EXPANDED LEARNING	01/16/2020	110.20
EMPLOYEE REIMBURSEMENT	MILEAGE	CAROLINA PARK ES	- IN STATE	855 - EXPANDED LEARNING	01/16/2020	112.52
DIGITAL ASSURANCE CERTIFICATION, LLC	PROFESSIONAL SERVICES RENDERED 4/19/20		- MGMT SVS	401 - DEBT SERVICE	01/16/2020	1,000.00
DIGITAL ASSURANCE CERTIFICATION, LLC	PROFESSIONAL SERVICES		- MGMT SVS	401 - DEBT SERVICE	01/30/2020	2,500.00
DIGITAL DOC LLC	IPAD REPAIRS AT VARIOUS SCHOOL	A C CORCORAN ELEMENTARY	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	46.50
DIGITAL DOC LLC	IPAD REPAIRS AT VARIOUS SCHOOL	PEPPERHILL ELEMENTARY	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	46.50
DIGITAL DOC LLC	IPAD REPAIRS AT VARIOUS SCHOOL	NORTH CHARLESTON ELEMENTARY	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	84.65
DIGITAL DOC LLC	IPAD REPAIRS AT VARIOUS SCHOOL	HUNLEY PARK ELEMENTARY	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	84.65
DIGITAL DOC LLC	IPAD REPAIRS AT VARIOUS SCHOOL	HUNLEY PARK ELEMENTARY	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	84.65
DIGITAL DOC LLC	IPAD REPAIRS AT VARIOUS SCHOOL	PINEHURST ELEMENTARY	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	131.15
DIGITAL DOC LLC	IPAD REPAIRS AT VARIOUS SCHOOL	HUNLEY PARK ELEMENTARY	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	131.15
DIGITAL DOC LLC	IPAD REPAIRS AT VARIOUS SCHOOL	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	131.15
DIGITAL DOC LLC	IPAD REPAIRS AT VARIOUS SCHOOL	LAMBS ELEMENTARY	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	270.64
DILLON SUPPLY COMPANY	DILLON WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	01/30/2020	1,864.10
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	01/23/2020	195.30
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	1,600.40
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTROL	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	01/23/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTROL	MAMIE P WHITESIDES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/23/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTROL	SULLIVAN'S ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/23/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTROL	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/23/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTROL	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	01/23/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTROL	CAROLINA PARK ES	- TRASH	100 - GENERAL OPERATING	01/23/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTROL	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	01/23/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTROL	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	01/23/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTROL	ST JAMES-SANTEE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/23/2020	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTROL	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	01/23/2020	53.16
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTROL	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/23/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTROL	JENNIE MOORE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/23/2020	86.58



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DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	GOV JAMES B EDWARDS ELEM - TRASH	100 - GENERAL OPERATING	01/23/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	E COOPER MONTESSORI CHAR - TRASH	100 - GENERAL OPERATING	01/23/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAING MIDDLE - TRASH	100 - GENERAL OPERATING	01/23/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLESTON PROGRESSIVE S - TRASH	100 - GENERAL OPERATING	01/23/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MEMMINGER ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/23/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JAMES SIMONS ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/23/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BUIST ACADEMY ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/23/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JULIAN MITCHELL ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/23/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BURKE HIGH - TRASH	100 - GENERAL OPERATING	01/23/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHAS MATH & SCIENCE CHART - TRASH	100 - GENERAL OPERATING	01/23/2020	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SANDERS-CLYDE ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/23/2020	173.16
DOMAIN LISTING LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	01/16/2020	179.39
DORCHESTER COUNTY TREASURER	1721200035000	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	01/09/2020	216.86
DOROTHY E. BROWN	CONSULTING SERVICES	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/09/2020	4,800.00
DOROTHY E. BROWN	CONSULTING SERVICES	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/23/2020	5,400.00
DR MICHAEL D SCHALL	EYEEXAM	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	01/30/2020	196.62
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	200.00
DUNCAN-PARNELL INC	MOULTRIE MS EXPANSION - PRINTI	MOULTRIE MIDDLE - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/09/2020	146.82
DUNCAN-PARNELL INC	DIST 3 BUS LOT - PRINTING SERV	BUS LOTS - OTH CAPITA	574 - ONE CENT SALES TAX	01/09/2020	189.37
DUNCAN-PARNELL INC	EAST COOPER HS DUNCAN PARNELL	LUCY G BECKHAM HIGH SCHOC - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/30/2020	264.49
DUNHILL STAFFING	TEMP DANIEL JENKINS	DANIEL JENKINS ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	01/09/2020	371.09
DUNHILL STAFFING	FRONT OFFICE TEMP	MOULTRIE MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	01/09/2020	404.16
DUNHILL STAFFING	FRONT OFFICE TEMP	MOULTRIE MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	01/09/2020	517.87
DUNHILL STAFFING	TEMP SERVICES	ACCOUNTING OFFICE - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	447.21
DUNHILL STAFFING	TEMP SERVICES	ACCOUNTING OFFICE - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	570.90
DUNHILL STAFFING	TEMP SERVICES	ACCOUNTING OFFICE - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	380.60
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	629.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	662.40
DUNHILL STAFFING	TEMPORARY STAFFING - 2019-2020	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	1,599.80
DUNHILL STAFFING	TEMPORARY STAFFING - 2019-2020	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	1,953.44
DUNHILL STAFFING	TEMPORARY STAFFING - 2019-2020	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	1,987.12
DUNHILL STAFFING	TEMPORARY STAFFING - 2019-2020	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	2,003.96
DURHAM SCHOOL SERVICES	CTE FIELD TRIP	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	21.47
DURHAM SCHOOL SERVICES	CHECK #1837	NORTH CHAS CREATIVE ARTS E	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	130.82
DURHAM SCHOOL SERVICES	CHECK #1837	NORTH CHAS CREATIVE ARTS E	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	160.28
DURHAM SCHOOL SERVICES	CHECK #8754- 12/09/19 MARSHALAND HOUSE	MURRAY-LASAINÉ ELEMENTAR'	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	166.35
DURHAM SCHOOL SERVICES	CHECK #1837	NORTH CHAS CREATIVE ARTS E	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	169.90
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/09/2020	171.70
DURHAM SCHOOL SERVICES	CHECK #1645	HUNLEY PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	176.59
DURHAM SCHOOL SERVICES	3896	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	01/09/2020	176.82
DURHAM SCHOOL SERVICES	CHECK #5210	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	178.48
DURHAM SCHOOL SERVICES	CHECK #14574	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	183.57
DURHAM SCHOOL SERVICES	CTE FIELD TRIP	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	01/09/2020	184.40
DURHAM SCHOOL SERVICES	CHECK #4297- 12/06/19 SWEETGRASS GARDE	MONTESSORI COMMUNITY SCH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	188.01
DURHAM SCHOOL SERVICES	CHECK #5210	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	189.67
DURHAM SCHOOL SERVICES	CHECK #14574	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	191.39
DURHAM SCHOOL SERVICES	CHECK #18763	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	191.40
DURHAM SCHOOL SERVICES	3997	MORNINGSIDE MIDDLE	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	01/09/2020	207.00
DURHAM SCHOOL SERVICES	CHECK #14998-11/11/19 GAILLARD CENTER	HARBOR VIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	208.02
DURHAM SCHOOL SERVICES	4046/CHECK #4314	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	208.31
DURHAM SCHOOL SERVICES	CHECK #4314	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	211.67
DURHAM SCHOOL SERVICES	CHECK #5210	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	218.28
DURHAM SCHOOL SERVICES	CHECK #2066- 12/10/19 SENIOR CENTER	JANE EDWARDS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	219.34
DURHAM SCHOOL SERVICES	CHECK #2403- 12/05/19 N CHAS CONVENTION	MALCOLM C HURSEY ELEMENT	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	271.45
DURHAM SCHOOL SERVICES	CHECK #5210	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	271.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	CHECK #1476	GOV JAMES B EDWARDS ELEM - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	298.17
DURHAM SCHOOL SERVICES	CHECK #15267	BELLE HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	305.21
DURHAM SCHOOL SERVICES	CHECK #1645	HUNLEY PARK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	309.93
DURHAM SCHOOL SERVICES	CHECK #5210	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	323.74
DURHAM SCHOOL SERVICES	CHECK #4603	MEMMINGER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	350.50
DURHAM SCHOOL SERVICES	CHECK #1837	NORTH CHAS CREATIVE ARTS E - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	359.92
DURHAM SCHOOL SERVICES	CHECK #14998 11/26/19 LEGARE FARMS	HARBOR VIEW ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	380.81
DURHAM SCHOOL SERVICES	CHECK #1476	GOV JAMES B EDWARDS ELEM - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	382.67
DURHAM SCHOOL SERVICES	CHECK #4603	MEMMINGER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	400.30
DURHAM SCHOOL SERVICES	CHECK #14574	CAMP ROAD MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	404.37
DURHAM SCHOOL SERVICES	4036	NORTH CHARLESTON HIGH - STD TRANS	338 - EIA AT RISK STUDENT LEARNING	01/09/2020	416.25
DURHAM SCHOOL SERVICES	CHECK #1476	GOV JAMES B EDWARDS ELEM - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	445.52
DURHAM SCHOOL SERVICES	CHECK #1645	HUNLEY PARK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	450.64
DURHAM SCHOOL SERVICES	CHECK #18763	BUIST ACADEMY ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	466.06
DURHAM SCHOOL SERVICES	CHECK #12358 -11/20/19 MT PLEASANT WATEF	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	491.69
DURHAM SCHOOL SERVICES	CHECK #5210	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	554.51
DURHAM SCHOOL SERVICES	CHECK #398-11/20/19 CHAS MUSIC HALL	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	683.78
DURHAM SCHOOL SERVICES	CHECK #14574	CAMP ROAD MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	924.04
DURHAM SCHOOL SERVICES	CHECK #1406- 12/02/19 GAILLARD	MINNIE HUGHES ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	1,118.30
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SIMMONS-PINCKNEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	01/16/2020	21.04
DURHAM SCHOOL SERVICES	CHECK #8756- 12/19/19 PACE CHARTER SCH	MURRAY-LASAINÉ ELEMENTAR - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	110.97
DURHAM SCHOOL SERVICES	CHECK #8338: 11/14/19 BOEING	PINEHURST ELEMENTARY - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	01/16/2020	134.04
DURHAM SCHOOL SERVICES	CHECK #8337- 11/13/19 BOEING	PINEHURST ELEMENTARY - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	01/16/2020	141.16
DURHAM SCHOOL SERVICES	CHECK #5642: 11/20/19 CHAS MUSIC HALL	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	143.19
DURHAM SCHOOL SERVICES	CHECK #8493- 12/05/19 N CHAS CONVENTION	STONO PARK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	147.51
DURHAM SCHOOL SERVICES	CHECK #7563- 12/17/19 DOCK STREEET THEA	MAMIE P WHITESIDES ELEMEN - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	156.65
DURHAM SCHOOL SERVICES	CHECK #8336 11/12/19 BOEING	PINEHURST ELEMENTARY - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	01/16/2020	159.29
DURHAM SCHOOL SERVICES	CHECK #11138- 11/19/19 CHAS MUSIC HALL	MATILDA F DUNSTON ELEMENT - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	160.64

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DURHAM SCHOOL SERVICES	CHECK #11681- 12/16/19 GAILLARD	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	172.10
DURHAM SCHOOL SERVICES	CHECK #3686 CATR 10/22/19	CAROLINA PARK ES	- CURR FLDTR	844 - MISC DONATIONS	01/16/2020	226.26
DURHAM SCHOOL SERVICES	CHECK #3686 CATR 10/01/19	CAROLINA PARK ES	- CURR FLDTR	844 - MISC DONATIONS	01/16/2020	236.96
DURHAM SCHOOL SERVICES	CHECK #3686 CATR	CAROLINA PARK ES	- CURR FLDTR	844 - MISC DONATIONS	01/16/2020	240.68
DURHAM SCHOOL SERVICES	CHECK #3686 CATR 10/15/2019	CAROLINA PARK ES	- CURR FLDTR	844 - MISC DONATIONS	01/16/2020	247.55
DURHAM SCHOOL SERVICES	CHECK #3686 CATR 10/08/2019	CAROLINA PARK ES	- CURR FLDTR	844 - MISC DONATIONS	01/16/2020	251.80
DURHAM SCHOOL SERVICES	CHECK #8561:11/21/19 SEWEE CENTER	SULLIVAN'S ISLAND ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	278.85
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHARLES PINCKNEY ELEMENT	- STD TRANS	100 - GENERAL OPERATING	01/16/2020	280.12
DURHAM SCHOOL SERVICES	CHECK #11138- 11/01/19 W. FARM CORN MAZE	MATILDA F DUNSTON ELEMENT	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	288.35
DURHAM SCHOOL SERVICES	CHECK #15269: 12/18/19 DOCK STREET THEA'	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	326.34
DURHAM SCHOOL SERVICES	CHECK #3505- 12/05/19 SANTEE CANEL PARK	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	332.36
DURHAM SCHOOL SERVICES	CHECK #8562: 11/19/19 MUSIC HALL	SULLIVAN'S ISLAND ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	370.47
DURHAM SCHOOL SERVICES	CHECK #11138- 12/05/19 CHAS CONVENSTION	MATILDA F DUNSTON ELEMENT	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	373.49
DURHAM SCHOOL SERVICES	CHECK #7650- 12/16/19 GAILLARD	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	379.72
DURHAM SCHOOL SERVICES	CHECK #8564: 11/20/19 MUSIC HALL	SULLIVAN'S ISLAND ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	384.87
DURHAM SCHOOL SERVICES	CHECK #18628:11/08/19 ST ANDREWS MS	BURKE HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	416.92
DURHAM SCHOOL SERVICES	CHECK #11681- 12/13/19 CHAS STAGE & WATE	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	418.70
DURHAM SCHOOL SERVICES	REIMBURSEMENT FOR SECURITY SER	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	01/16/2020	420.21
DURHAM SCHOOL SERVICES	CHECK #11138- 10/30/19 WEST FARM CORN M.	MATILDA F DUNSTON ELEMENT	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	469.70
DURHAM SCHOOL SERVICES	CHECK #7651: 12/17/19 GAILLARD	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	496.82
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MEETING STREET ACD@BREN	- STD TRANS	100 - GENERAL OPERATING	01/16/2020	570.37
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	01/16/2020	574.44
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MALCOLM C HURSEY ELEMENT	- STD TRANS	100 - GENERAL OPERATING	01/16/2020	596.87
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/16/2020	699.73
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/16/2020	731.66
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	01/16/2020	766.32
DURHAM SCHOOL SERVICES	CHECK #8563:11/21/19 BEE CITY	SULLIVAN'S ISLAND ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	802.99
DURHAM SCHOOL SERVICES	FIELD TRIP TRANSPORTATION	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	01/16/2020	877.97

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DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST JAMES-SANTEE ELEMENTAF - STD TRANS	100 - GENERAL OPERATING	01/16/2020	889.45
DURHAM SCHOOL SERVICES	CHECK #8149: 12/17/19 MEM PARK	CHARLES PINCKNEY ELEMENT/ - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	898.41
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	01/16/2020	916.72
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MONTESSORI COMMUNITY SCH - STD TRANS	100 - GENERAL OPERATING	01/16/2020	931.54
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/16/2020	1,010.23
DURHAM SCHOOL SERVICES	CHECK #3489: 12/20/19 WINGS AFTER SCHO	CHICORA ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	1,034.05
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/16/2020	1,041.79
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/16/2020	1,128.28
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION DUNSTON	MATILDA F DUNSTON ELEMENT - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2020	1,196.72
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION PEPPERHI	PEPPERHILL ELEMENTARY - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2020	1,268.92
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	01/16/2020	1,660.48
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/16/2020	1,691.64
DURHAM SCHOOL SERVICES	AFTER SCHOOL TRANSPORTATION	R B STALL HIGH - STD TRANS	371 - PALMETTO PRIORITY	01/16/2020	1,695.25
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	01/16/2020	1,942.93
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/16/2020	1,953.07
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	01/16/2020	1,975.65
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/16/2020	2,069.56
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	01/16/2020	2,216.04
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/16/2020	2,431.49
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/16/2020	2,457.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	01/16/2020	2,526.94
DURHAM SCHOOL SERVICES	CHECK #3489: 12/20/19 WINGS AFTER SCHO	NORTH CHARLESTON ELEMEN - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	2,553.04
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/16/2020	2,763.83
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	01/16/2020	2,901.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	01/16/2020	2,928.22
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	01/16/2020	2,957.45
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/16/2020	3,001.88
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/16/2020	3,096.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	GARRETT ACADEMY OF TECHN - STD TRANS	100 - GENERAL OPERATING	01/16/2020	3,162.77
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	01/16/2020	4,506.90
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CAMP ROAD MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	01/16/2020	4,988.04
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/16/2020	5,574.01
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	01/16/2020	5,732.58
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	01/16/2020	5,889.19
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHAS COUNTY SCHOOL OF THI - STD TRANS	100 - GENERAL OPERATING	01/16/2020	6,985.52
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/16/2020	7,220.46
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/16/2020	7,226.70
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JAMES ISLAND CHARTER HIGH - STD TRANS	100 - GENERAL OPERATING	01/16/2020	9,235.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTHWOODS MIDDLE SCHOC - STD TRANS	100 - GENERAL OPERATING	01/16/2020	12,077.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	01/16/2020	12,549.02
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	01/16/2020	15,217.75
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	01/16/2020	29,680.11
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JAMES ISLAND CHARTER HIGH - STD TRANS	100 - GENERAL OPERATING	01/16/2020	39,636.45
DURHAM SCHOOL SERVICES	FIELD TRIP 201 & 371	CHICORA ELEMENTARY - OTHER SRVS	371 - PALMETTO PRIORITY	01/23/2020	56.74
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION SANDERS	BURKE COMMUNITY ED - EX-CURR FT	855 - EXPANDED LEARNING	01/23/2020	60.54
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JAMES ISLAND CHARTER HIGH - STD TRANS	100 - GENERAL OPERATING	01/23/2020	149.85
DURHAM SCHOOL SERVICES	CHECK #2272 CHAS MUSEUM-12/11/219	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	151.82
DURHAM SCHOOL SERVICES	FIELD TRIP 201 & 371	CHICORA ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	01/23/2020	170.21
DURHAM SCHOOL SERVICES	CHECK #58579 GIBBES 11/20/2019	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	188.70
DURHAM SCHOOL SERVICES	CHECK #2404 YORKTOWN 12/18/2019	MALCOLM C HURSEY ELEMENT - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	203.12
DURHAM SCHOOL SERVICES	CHECK #58579 ROTC 12/07/2019	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	224.99
DURHAM SCHOOL SERVICES	CHECK #15003 TERRACE THEATER 12/13/2019	HARBOR VIEW ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	226.01
DURHAM SCHOOL SERVICES	CHECK #58579 MIDLAND PK 12/06/2019	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	230.95
DURHAM SCHOOL SERVICES	CHECK #6302 AQUARIUM- 10/31/2019	R B STALL HIGH - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	250.74
DURHAM SCHOOL SERVICES	CHECK #10237 DOCK ST THEATRE 12/12/2019	W B GOODWIN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	283.78
DURHAM SCHOOL SERVICES	STUDENT TRANSPORTATION	FEDERAL PROGRAMS OFFICE - STD TRANS	201 - TITLE I (84.010)	01/23/2020	285.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	CHECK #15003 GAILLARD-12/17/2019	HARBOR VIEW ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	289.68
DURHAM SCHOOL SERVICES	CHECK #2272 CHAS MUSEUM12/10/2019	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	293.75
DURHAM SCHOOL SERVICES	STUDENT TRANSPORTATION	FEDERAL PROGRAMS OFFICE - STD TRANS	201 - TITLE I (84.010)	01/23/2020	308.25
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION SANDERS	BURKE COMMUNITY ED - EX-CURR FT	855 - EXPANDED LEARNING	01/23/2020	317.30
DURHAM SCHOOL SERVICES	CHECK #5220 CITADEL MALL- 12/18/2019	ASHLEY RIVER ELEMENTARY - CURR FLDTR	203 - IDEA	01/23/2020	322.21
DURHAM SCHOOL SERVICES	CHECK #58555 BIRDS OF PREY- 11/20/2019	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	323.37
DURHAM SCHOOL SERVICES	CHECK #58579 MMS 12/08/19	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	381.05
DURHAM SCHOOL SERVICES	CHECK #10237 WASHINGTON SQ 11/22/2019	W B GOODWIN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	409.40
DURHAM SCHOOL SERVICES	CHECK #10237 CORN MAZE- 10/30/2019	W B GOODWIN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	492.61
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION SANDERS	MARY FORD ELEMENTARY - CURR FLDTR	855 - EXPANDED LEARNING	01/23/2020	518.56
DURHAM SCHOOL SERVICES	TRAILER LEASE FOR BUS LOT OFFI	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	01/23/2020	521.00
DURHAM SCHOOL SERVICES	CHECK#5005 GAILLARD 11/12/2019	LADSON ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	697.96
DURHAM SCHOOL SERVICES	CHECK #58555 BEES LANDING- 10/23/2019	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	761.90
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MEETING STREET ACD@BREN1 - STD TRANS	100 - GENERAL OPERATING	01/23/2020	2,851.38
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	01/23/2020	2,901.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHILD & FAMILY DEVELOPMENT - STD TRANS	100 - GENERAL OPERATING	01/23/2020	2,901.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/23/2020	4,027.58
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JULIAN MITCHELL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/23/2020	4,532.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MALCOLM C HURSEY ELEMENT - STD TRANS	100 - GENERAL OPERATING	01/23/2020	5,319.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/23/2020	5,319.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/23/2020	5,663.61
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/23/2020	5,786.10
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MT ZION ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/23/2020	5,803.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MARY FORD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/23/2020	5,923.54
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SIMMONS-PINCKNEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	01/23/2020	6,219.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/23/2020	6,280.74
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/23/2020	6,427.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MATILDA F DUNSTON ELEMENT - STD TRANS	100 - GENERAL OPERATING	01/23/2020	6,461.55

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DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/23/2020	6,645.90
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHAS COUNTY SCHOOL OF THE - STD TRANS	100 - GENERAL OPERATING	01/23/2020	6,813.64
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	01/23/2020	6,895.05
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/23/2020	7,179.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAMBS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/23/2020	8,276.14
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MONTESSORI COMMUNITY SCH - STD TRANS	100 - GENERAL OPERATING	01/23/2020	8,766.08
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MIDLAND PARK PRIMARY SCHC - STD TRANS	100 - GENERAL OPERATING	01/23/2020	9,682.09
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHAS CREATIVE ARTS E - STD TRANS	100 - GENERAL OPERATING	01/23/2020	9,932.10
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MAMIE P WHITESIDES ELEMEN' - STD TRANS	100 - GENERAL OPERATING	01/23/2020	10,155.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	01/23/2020	10,803.45
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/23/2020	11,010.04
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	VARIOUS SCHOOLS - STD TRANS	100 - GENERAL OPERATING	01/23/2020	11,284.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHARLESTON PROGRESSIVE S - STD TRANS	100 - GENERAL OPERATING	01/23/2020	11,371.65
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/23/2020	11,422.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SULLIVAN'S ISLAND ELEMENTAI - STD TRANS	100 - GENERAL OPERATING	01/23/2020	11,991.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MURRAY-LASAINE ELEMENTAR' - STD TRANS	100 - GENERAL OPERATING	01/23/2020	12,520.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/23/2020	12,565.58
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/23/2020	12,569.59
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HARBOR VIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/23/2020	13,157.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/23/2020	13,750.02
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/23/2020	13,866.90
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CAROLINA PARK ES - STD TRANS	100 - GENERAL OPERATING	01/23/2020	14,423.85
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/23/2020	14,508.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/23/2020	15,156.98
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST JAMES-SANTEE ELEMENTAF - STD TRANS	100 - GENERAL OPERATING	01/23/2020	15,317.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	01/23/2020	15,320.59
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/23/2020	16,833.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/23/2020	17,107.20



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	GOV JAMES B EDWARDS ELEM - STD TRANS	100 - GENERAL OPERATING	01/23/2020	17,212.09
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	01/23/2020	18,306.81
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/23/2020	19,169.10
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	01/23/2020	19,384.95
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	GARRETT ACADEMY OF TECHN - STD TRANS	100 - GENERAL OPERATING	01/23/2020	19,881.45
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHARLES PINCKNEY ELEMENT - STD TRANS	100 - GENERAL OPERATING	01/23/2020	20,099.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/23/2020	20,447.25
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	01/23/2020	20,921.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/23/2020	20,958.22
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	01/23/2020	20,993.29
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BAPTIST HILL HIGH - STD TRANS	100 - GENERAL OPERATING	01/23/2020	21,001.05
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHARLESTON ELEMEN - STD TRANS	100 - GENERAL OPERATING	01/23/2020	21,408.76
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HAUT GAP MIDDLE - STD TRANS	100 - GENERAL OPERATING	01/23/2020	21,816.45
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	01/23/2020	21,824.44
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/23/2020	22,721.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CAMP ROAD MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	01/23/2020	22,781.10
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	01/23/2020	23,689.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	01/23/2020	23,696.82
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	VARIOUS SCHOOLS - STD TRANS	100 - GENERAL OPERATING	01/23/2020	23,937.43
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	PINEHURST ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/23/2020	24,411.75
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	01/23/2020	28,414.69
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	01/23/2020	29,386.35
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	01/23/2020	33,944.47
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	C E WILLIAMS ACADEMIC MAGN - STD TRANS	100 - GENERAL OPERATING	01/23/2020	35,901.87
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	01/23/2020	36,818.50
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ADVANCED STUDIES WEST ASH - STD TRANS	100 - GENERAL OPERATING	01/23/2020	39,845.03
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTHWOODS MIDDLE SCHOC - STD TRANS	100 - GENERAL OPERATING	01/23/2020	40,261.57
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	WEST ASHLEY HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	01/23/2020	50,247.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	01/23/2020	63,683.92
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/23/2020	79,165.65
DURHAM SCHOOL SERVICES	CHECK #412 SOMERBY-12/13/2019	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	128.92
DURHAM SCHOOL SERVICES	BURNS ELEM-GAILLARD 11/13/2019	E A BURNS ELEMENTARY	- STD TRANS	371 - PALMETTO PRIORITY	01/30/2020	131.31
DURHAM SCHOOL SERVICES	CHAS METRO CK #55535 BERKELEY ELEC	ST JOHN'S HIGH	- CURR FLDTR	844 - MISC DONATIONS	01/30/2020	155.74
DURHAM SCHOOL SERVICES	CK#55547 CHAS RIVER LABS- 11/20/2019	ST JOHN'S HIGH	- CURR FLDTR	844 - MISC DONATIONS	01/30/2020	182.10
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION LADSON	LADSON ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	01/30/2020	226.85
DURHAM SCHOOL SERVICES	CK#5224 DOCK ST THEATRE- 12/18/19	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	242.70
DURHAM SCHOOL SERVICES	FIELD TRIP- St Andrews Elem 1/7/20	ST ANDREWS ELEMENTARY	- CURR FLDTR	865 - PTSA FUNDS	01/30/2020	252.95
DURHAM SCHOOL SERVICES	FIELD TRIP- St. Andrews Elem. 1/8/2020	ST ANDREWS ELEMENTARY	- CURR FLDTR	865 - PTSA FUNDS	01/30/2020	252.95
DURHAM SCHOOL SERVICES	FIELD TRIP- St Andrews Elem 1/9/2020	ST ANDREWS ELEMENTARY	- CURR FLDTR	865 - PTSA FUNDS	01/30/2020	258.11
DURHAM SCHOOL SERVICES	Education Day Field Trip	E A BURNS ELEMENTARY	- STD TRANS	371 - PALMETTO PRIORITY	01/30/2020	290.79
DURHAM SCHOOL SERVICES	Field Trip- St Andrews Elem 12/18/19	ST ANDREWS ELEMENTARY	- CURR FLDTR	865 - PTSA FUNDS	01/30/2020	332.58
DURHAM SCHOOL SERVICES	CK#5224 OLD EXCHANGE- 01/09/20	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	408.33
E C M C POST DEFAULT SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/16/2020	429.23
E C M C POST DEFAULT SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/30/2020	420.44
EARTH HEART GROWERS	21ST CENTURY EARTH HEART GROWE	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2020	450.00
EAST COOPER MONTESSORI CHARTER SCHOOL	IDEA-	E COOPER MONTESSORI CHAR	- TRANSIT	203 - IDEA	01/09/2020	48,267.30
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	01/29/2020	20,524.29
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	01/29/2020	361,399.29
EAST COOPER MONTESSORI CHARTER SCHOOL	STUDENT HEALTH AND FITNESS	E COOPER MONTESSORI CHAR	- TRANSIT	937 - STUDENT HEALTH & FITNESS	01/30/2020	4,614.25
EBSCO INDUSTRIES INC	MAGAZINE SUBSCRIPTION RENEWAL	C E WILLIAMS ACADEMIC MAGN	- PERIODICAL	100 - GENERAL OPERATING	01/30/2020	200.92
ECS SOUTHEAST LLP	CAMP ROAD - MATERIAL TESTING/S	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	3,315.00
ECS SOUTHEAST LLP	MOULTRIE EXPLORATORY - MATERIA	MOULTRIE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	6,006.50
ECS SOUTHEAST LLP	WA CAS - SPECIAL INSPECTIONS /	ADVANCED STUDIES WEST ASH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	7,368.75
ECS SOUTHEAST LLP	VARIOUS - WATER QUALITY SAMPLI	ST ANDREWS MIDDLE	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	250.00
ECS SOUTHEAST LLP	VARIOUS - WATER QUALITY SAMPLI	WA HEAD START	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	915.46
ECS SOUTHEAST LLP	VARIOUS - WATER QUALITY SAMPLI	PINEHURST ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	1,010.50

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ECS SOUTHEAST LLP	VARIOUS - WATER QUALITY SAMPLI	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	1,210.50
ECS SOUTHEAST LLP	VARIOUS - WATER QUALITY SAMPLI	PEPPERHILL ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	1,350.50
ECS SOUTHEAST LLP	VARIOUS - WATER QUALITY SAMPLI	HUNLEY PARK ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	1,540.50
EDISTO ISLAND SERPENTARIUM	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2020	75.00
EDISTO ISLAND SERPENTARIUM	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2020	150.00
EDUCATION HEALTH, LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/09/2020	47.67
EDUCATION HEALTH, LLC	FINANCIAL SERVICES	CAROLINA VOYAGER CHARTER	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/09/2020	51.41
EDUCATION HEALTH, LLC	FINANCIAL SERVICES	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/09/2020	68.47
EDUCATION HEALTH, LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/09/2020	4,967.09
EDUCATION HEALTH, LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/16/2020	53.60
EDUCATION HEALTH, LLC	FINANCIAL SERVICES	CAROLINA VOYAGER CHARTER	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/16/2020	61.33
EDUCATION HEALTH, LLC	FINANCIAL SERVICES	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/16/2020	98.11
EDUCATION HEALTH, LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/16/2020	5,178.31
EDUCATIONAL CREDIT MANAGEMENT CORPORATED GARNISHMENTS			- GARNISHMTS	100 - GENERAL OPERATING	01/16/2020	166.77
EDUCATIONAL CREDIT MANAGEMENT CORPORATED GARNISHMENTS			- GARNISHMTS	100 - GENERAL OPERATING	01/30/2020	166.77
EDUCATIONAL PASSAGES	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2020	300.00
EDWARD G BOYD	EDUCATIONAL/TRAINING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	10,438.40
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	187.50
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2020	187.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	OAKLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/23/2020	128.76
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	01/09/2020	158.92
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	01/09/2020	128.30
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	01/09/2020	134.07
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	01/23/2020	154.40
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHARLESTON PROGRESSIVE S	- IN STATE	844 - MISC DONATIONS	01/16/2020	576.08
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	01/09/2020	121.11
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	01/09/2020	151.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2020	123.71

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	39.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	40.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	226.53
ENCORE TECHNOLOGY GROUP LLC	SEPTIMA CLARKE SWITCHES	SEPTIMA P CLARK ACADEMY - PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	01/09/2020	198.96
ENCORE TECHNOLOGY GROUP LLC	ZUCKER MS SWITCHES	ZUCKER MIDDLE SCHOOL - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/09/2020	331.60
ENCORE TECHNOLOGY GROUP LLC	SEPTIMA CLARKE SWITCHES	SEPTIMA P CLARK ACADEMY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/09/2020	6,517.02
ENCORE TECHNOLOGY GROUP LLC	ZUCKER MS SWITCHES	ZUCKER MIDDLE SCHOOL - PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	01/09/2020	10,861.72
ENCORE TECHNOLOGY GROUP LLC	MPA SWITCHES	MT PLEASANT ACADEMY - PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	66.32
ENCORE TECHNOLOGY GROUP LLC	MPA SWITCHES	MT PLEASANT ACADEMY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	2,172.35
ENCORE TECHNOLOGY GROUP LLC	CARIO SWITCHES	CARIO MIDDLE - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	4,463.91
ENCORE TECHNOLOGY GROUP LLC	BURNS CLOSET PATCHING AND MANA	E A BURNS ELEMENTARY - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	01/23/2020	5,194.25
ENCORE TECHNOLOGY GROUP LLC	HURRICANE DORIAN - BURNS MTR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	01/30/2020	2,503.00
ENGAGING CREATIVE MINDS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	826.32
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES	FINE ARTS OFFICE - INSTR PROG	100 - GENERAL OPERATING	01/16/2020	18,750.00
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	80,000.00
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	188.61
ENTERPRISE RENT A CAR	RENTAL/LEASE - TRUCK SERVICES	GENERAL SERVICES - RENT/LEASE	100 - GENERAL OPERATING	01/23/2020	1,883.52
ENTERPRISE TECHNOLOGIES INC	DUNSTON ES BRIGHTSIGN	MATILDA F DUNSTON ELEMENT - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	01/30/2020	4,019.89
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MILITARY MAGNET ACADEMY - IN STATE	201 - TITLE I (84.010)	01/23/2020	154.28
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTH CHAS CREATIVE ARTS E - IN STATE	844 - MISC DONATIONS	01/30/2020	132.24
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	01/16/2020	192.10
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS - HOU TRAVEL	100 - GENERAL OPERATING	01/23/2020	142.68
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	COMMUNICATIONS - HOU TRAVEL	100 - GENERAL OPERATING	01/30/2020	120.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	111.48
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	01/30/2020	130.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	121.63
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS - IN STATE	100 - GENERAL OPERATING	01/09/2020	146.51
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS - IN STATE	100 - GENERAL OPERATING	01/16/2020	108.46

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EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	GARRETT ACADEMY OF TECHN	- IN STATE	207 - VOC ED / CATE (84.048)	01/16/2020	126.44
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/16/2020	148.65
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	01/16/2020	102.31
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	01/09/2020	101.50
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTHWOODS MIDDLE SCHOC	- RENT/LEASE	100 - GENERAL OPERATING	01/16/2020	165.46
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BRIDGE VIEW DRIVE	- RENT/LEASE	100 - GENERAL OPERATING	01/16/2020	195.67
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	JAMES SIMONS ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	01/16/2020	526.40
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ANGEL OAK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	01/16/2020	736.71
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	HUNLEY PARK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	01/16/2020	1,478.16
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	01/16/2020	1,808.56
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	01/23/2020	145.09
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	01/23/2020	355.58
EXTERIOR BUILDING SERVICES LLC	MEETING ST - FIRE HYDRANT	MEETING STREET ACD@BREN1	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	3,882.51
EXTERIOR BUILDING SERVICES LLC	MEETING ST - FIRE HYDRANT	MEETING STREET ACD@BREN1	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	8,685.01
EXTERIOR BUILDING SERVICES LLC	LADSON - ROOF REPLACE GC	LADSON ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	01/16/2020	12,545.00
EXTERIOR BUILDING SERVICES LLC	LADSON - ROOF REPLACE GC	LADSON ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	01/16/2020	99,403.68
EXTERIOR BUILDING SERVICES LLC	SAM - ADA DOOR	ST ANDREWS MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	22,398.00
EXTERIOR BUILDING SERVICES LLC	CHICORA - ROOF WATER TEST	CHICORA ELEMENTARY	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	725.00
EXTERIOR BUILDING SERVICES LLC	LADSON - PAINT/SIGNAGE FY20	LADSON ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	01/30/2020	2,625.00
EXTERIOR BUILDING SERVICES LLC	HURRICANE DORIAN - POST STORM	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2020	6,182.00
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/16/2020	3,696.24
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/30/2020	3,822.24
FIREFLY DIGITAL INC.	SMART CHOICE UPDATES AND MAINT	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/09/2020	175.00
FLORENCE CRITTENTON PROGRAMS OF SC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- TEACH/PROF	100 - GENERAL OPERATING	01/16/2020	1,343.84
FLYING MONKEYS, LLC	EDUCATIONAL/TRAINING SERVICES	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	01/16/2020	6,500.00
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2020	16.31
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2020	138.85
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	STONO PARK ELEMENTARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	124.33

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FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	SIMMONS-PINCKNEY MIDDLE	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	157.09
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	MAMIE P WHITESIDES ELEMEN'	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	317.73
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	MALCOLM C HURSEY ELEMENT	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	411.89
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	LAUREL HILL PRIMARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	533.09
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	MATILDA F DUNSTON ELEMENT	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	579.90
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	NORTH CHARLESTON HIGH	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	985.40
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	MORNINGSIDE MIDDLE	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,999.42
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	WANDO HIGH SCHOOL	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	127.61
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	203.42
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	MATILDA F DUNSTON ELEMENT	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	347.96
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	SPRINGFIELD ELEMENTARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	366.63
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	SANDERS-CLYDE ELEMENTARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	467.28
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	SANDERS-CLYDE ELEMENTARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	1,431.52
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	DRAYTON HALL ELEMENTARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	1,453.00
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	MEMMINGER ELEMENTARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	1,494.11
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	CHARLES PINCKNEY ELEMENTA	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	1,498.75
FOLLETT SCHOOL SOLUTIONS INC	Media Center Supplies	ADVANCED STUDIES WEST ASH	- SUPPLIES	201 - TITLE I (84.010)	01/23/2020	1,749.99
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	BURKE HIGH	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	1,997.27
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	E B ELLINGTON ELEMENTARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	1,998.66
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	CHAS COUNTY SCHOOL OF THI	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	1,999.25
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	2,795.73
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	WANDO HIGH SCHOOL	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	5,160.65
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	WANDO HIGH SCHOOL	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	708.97
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	2,863.65
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2020	2,659.60
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - STORMWATER STUDIES F	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	3,075.00
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - STORMWATER STUDIES F	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	3,125.00
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - STORMWATER STUDIES F	LADSON ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	3,125.00

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FOX MUSIC	DUNSTON ES - KEYBOARD/BENCH	MATILDA F DUNSTON ELEMENT	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/23/2020	4,816.67
FOX MUSIC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2020	1,468.23
FRASIER TIRE SERVICE	EMERGENCY TIRE REPAIR/MAINTENA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	155.40
FRASIER TIRE SERVICE	EMERGENCY TIRE REPAIR/MAINTENA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2020	274.91
FRIPP ISLAND RESORT, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	2,393.48
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	279.55
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	332.47
FULL STEAM AHEAD EDU, LLC	COLLABORATIVE ENRICHMENT FULL	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/16/2020	320.00
FULL STEAM AHEAD EDU, LLC	COLLABORATIVE ENRICHMENT FULL	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/16/2020	640.00
FULL STEAM AHEAD EDU, LLC	COLLABORATIVE ENRICHMENT FULL	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/30/2020	320.00
FULL STEAM AHEAD EDU, LLC	COLLABORATIVE ENRICHMENT FULL	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/30/2020	480.00
FUTURE BUSINESS LEADERS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2020	300.00
EMPLOYEE REIMBURSEMENT	PALMETTO PROJECT (SUMMER)	CHARLESTON PROGRESSIVE S	- IN STATE	844 - MISC DONATIONS	01/09/2020	300.00
GALE	GALE RESEARCH 1 YEAR SUBSCRIPT	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	7,438.18
GALE	MULTIPLE DATABASES (SCIENCE, U	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	42,821.55
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	167.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	178.47
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	254.71
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	406.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	445.88
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	522.18
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	633.06
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	1,039.05
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	1,102.33
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	1,584.79
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	1,699.19
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	1,704.46
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	2,965.68

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GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	3,369.37
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	3,660.01
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	5,315.45
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	6,195.35
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	6,615.07
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2020	149.77
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2020	167.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2020	249.87
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2020	350.44
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2020	709.34
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2020	838.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2020	976.52
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2020	1,961.72
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2020	2,274.93
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2020	3,583.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2020	3,663.27
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2020	6,852.35
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	01/29/2020	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	587.99
GLADDEN PROPERTIES	OTHER OBJECTS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/30/2020	400.00
GLICK/BOEHM & ASSOCIATES INC.	MOULTRIE MS EXPANSION - GLICK	MOULTRIE MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	3,025.00
EMPLOYEE REIMBURSEMENT	ARTS GRANT SUPPLIES	BURKE HIGH	- SUPPLIES	850 - ARTISTS IN RESIDENCES	01/23/2020	175.96
GOING COASTAL LLC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2020	1,400.00
GOING COASTAL LLC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2020	1,650.00
GOLDEN CORRAL	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	321.75
GOODE SUBS INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	521.39
GRANITE TELECOMMUNICATIONS, LLC	474126688	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	-361.58
GRANITE TELECOMMUNICATIONS, LLC	474126688	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	-68.61



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GRANITE TELECOMMUNICATIONS, LLC	474126688	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	-12.27
GRANITE TELECOMMUNICATIONS, LLC	474126688	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	474126688	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	474126688	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	474126688	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	474126688	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	474126688	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	474126688	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	474126688	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	474126688	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	474126688	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	474126688	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	474126688	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	474126688	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	474126688	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	474126688	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	474126688	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	474126688	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	474126688	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	474126688	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	474126688	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	474126688	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	474126688	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	474126688	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	85.99
GRANITE TELECOMMUNICATIONS, LLC	474126688	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	95.56
GRANITE TELECOMMUNICATIONS, LLC	474126688	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	95.56
GRANITE TELECOMMUNICATIONS, LLC	474126688	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	95.56
GRANITE TELECOMMUNICATIONS, LLC	474126688	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	100.06

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GRANITE TELECOMMUNICATIONS, LLC	474126688	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	474126688	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	474126688	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	474126688	MCKNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	474126688	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	474126688	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	474126688	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	474126688	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	474126688	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	474126688	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	100.09
GRANITE TELECOMMUNICATIONS, LLC	474126688	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	104.56
GRANITE TELECOMMUNICATIONS, LLC	474126688	ADVANCED STUDIES WEST ASH - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	104.56
GRANITE TELECOMMUNICATIONS, LLC	474126688	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	114.33
GRANITE TELECOMMUNICATIONS, LLC	474126688	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	143.34
GRANITE TELECOMMUNICATIONS, LLC	474126688	MEETING STREET ACD@BREN1 - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	143.34
GRANITE TELECOMMUNICATIONS, LLC	474126688	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	147.84
GRANITE TELECOMMUNICATIONS, LLC	474126688	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	147.84
GRANITE TELECOMMUNICATIONS, LLC	474126688	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	156.94
GRANITE TELECOMMUNICATIONS, LLC	474126688	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	163.43
GRANITE TELECOMMUNICATIONS, LLC	474126688	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	190.55
GRANITE TELECOMMUNICATIONS, LLC	474126688	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	191.25
GRANITE TELECOMMUNICATIONS, LLC	474126688	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	195.62
GRANITE TELECOMMUNICATIONS, LLC	474126688	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	195.62
GRANITE TELECOMMUNICATIONS, LLC	474126688	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	199.00
GRANITE TELECOMMUNICATIONS, LLC	474126688	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	200.12
GRANITE TELECOMMUNICATIONS, LLC	474126688	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	200.23
GRANITE TELECOMMUNICATIONS, LLC	474126688	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	208.36
GRANITE TELECOMMUNICATIONS, LLC	474126688	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/16/2020	220.41

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GRANITE TELECOMMUNICATIONS, LLC	474126688	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	238.90
GRANITE TELECOMMUNICATIONS, LLC	474126688	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	238.90
GRANITE TELECOMMUNICATIONS, LLC	474126688	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	474126688	SULLIVAN'S ISLAND ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	474126688	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	474126688	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	474126688	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	474126688	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	474126688	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	243.41
GRANITE TELECOMMUNICATIONS, LLC	474126688	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	243.48
GRANITE TELECOMMUNICATIONS, LLC	474126688	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	245.66
GRANITE TELECOMMUNICATIONS, LLC	474126688	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	250.16
GRANITE TELECOMMUNICATIONS, LLC	474126688	MAMIE P WHITESIDES ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	286.68
GRANITE TELECOMMUNICATIONS, LLC	474126688	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	286.68
GRANITE TELECOMMUNICATIONS, LLC	474126688	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	291.18
GRANITE TELECOMMUNICATIONS, LLC	474126688	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	291.20
GRANITE TELECOMMUNICATIONS, LLC	474126688	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	291.21
GRANITE TELECOMMUNICATIONS, LLC	474126688	C E WILLIAMS ACADEMIC MAGN	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	295.68
GRANITE TELECOMMUNICATIONS, LLC	474126688	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	300.18
GRANITE TELECOMMUNICATIONS, LLC	474126688	MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	304.88
GRANITE TELECOMMUNICATIONS, LLC	474126688	MURRAY-LASAINÉ ELEMENTAR	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	338.96
GRANITE TELECOMMUNICATIONS, LLC	474126688	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	368.49
GRANITE TELECOMMUNICATIONS, LLC	474126688	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	368.49
GRANITE TELECOMMUNICATIONS, LLC	474126688	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	419.23
GRANITE TELECOMMUNICATIONS, LLC	474126688	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	491.32
GRANITE TELECOMMUNICATIONS, LLC	474126688	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	495.82
GRANITE TELECOMMUNICATIONS, LLC	474126688	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	524.64
GRANITE TELECOMMUNICATIONS, LLC	474126688	ST JAMES-SANTEÉ ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	601.64

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GRANITE TELECOMMUNICATIONS, LLC	474126688	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	614.22
GRANITE TELECOMMUNICATIONS, LLC	474126688	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	615.23
GRANITE TELECOMMUNICATIONS, LLC	474126688	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	630.16
GRANITE TELECOMMUNICATIONS, LLC	474126688	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	688.30
GRANITE TELECOMMUNICATIONS, LLC	474126688	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	816.77
GRANITE TELECOMMUNICATIONS, LLC	474126688	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	874.57
GRANITE TELECOMMUNICATIONS, LLC	474126688	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	968.57
GRANITE TELECOMMUNICATIONS, LLC	474126688	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	1,004.81
GRANITE TELECOMMUNICATIONS, LLC	474126688	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	1,127.63
GRANITE TELECOMMUNICATIONS, LLC	474126688	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	1,131.39
GRANITE TELECOMMUNICATIONS, LLC	474126688	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	1,257.85
GRANITE TELECOMMUNICATIONS, LLC	474126688	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	1,416.88
GRANITE TELECOMMUNICATIONS, LLC	474126688	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	1,527.45
GRANITE TELECOMMUNICATIONS, LLC	474126688	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	1,782.90
GREAT LAKES HIGHER EDUCATIONS CORP	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/30/2020	105.29
GREAT LAKES PETROLEUM COMPANY	AUTO - 87 CONVENTIONAL GAS W/	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	01/30/2020	5,703.21
GREAT LAKES PETROLEUM COMPANY	AUTO - 87 CONVENTIONAL GAS W/	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	01/30/2020	9,738.97
GREAT-WEST RETIREMENT SERVICES	DIV.CODE#1059		- DEFERRED C	100 - GENERAL OPERATING	01/09/2020	38,662.37
GREAT-WEST RETIREMENT SERVICES	DIV.CODE#1059		- DEFERRED C	100 - GENERAL OPERATING	01/16/2020	60,483.08
GREAT-WEST RETIREMENT SERVICES	DIV.CODE#1059		- DEFERRED C	100 - GENERAL OPERATING	01/30/2020	47,774.98
GREEN RIVER PRESERVE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2020	5,133.00
GREG MATHIS CHARTER SCHOOL	IDEA	GREG MATHIS CHARTER	- TRANSIT	203 - IDEA	01/09/2020	34,189.34
GREG MATHIS CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	01/29/2020	84,081.11
GREGORY SNIPES	AMHS BB	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	120.00
GREGORY SNIPES	AMHS BB	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	120.00
GREGORY SNIPES	SECURITY AMHS	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	120.00
GRENVILLE HENRY WINTHROP	NCE - TREE SERVICES	NORTH CHARLESTON ELEMEN	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	5,840.00
GRENVILLE HENRY WINTHROP	ST JOHNS - HVAC TREE SRVC	ST JOHN'S HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	6,195.00

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GRENVILLE HENRY WINTHROP	WAH - RAISE LOWER LIMPS SOFTBA	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	7,500.00
GRENVILLE HENRY WINTHROP	DRAYTON HALL - TREE SERVICES	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	7,860.00
GUITAR CENTER INC.	BAND INSTRUMENTS BAPTIST HILL	BAPTIST HILL HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/09/2020	1,715.91
GUITAR CENTER INC.	NORTHWOODS BAND FCO	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/09/2020	38,688.68
GUITAR CENTER INC.	BAPTIST HILL FCO BAND - M&A ST	BAPTIST HILL HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,343.97
GUITAR CENTER INC.	MILITARY MAGNET FCO BAND	MILITARY MAGNET ACADEMY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	16,405.37
GUITAR CENTER INC.	YAMAHA BAND INSTRUMENTS FCO NO	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	29,960.39
GUITAR CENTER INC.	CARIO BAND INSTRUMENT EQUIPMEN	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	01/23/2020	3,108.49
GUITAR CENTER INC.	CARIO BASSOON GOF	CARIO MIDDLE	- EQUIPMENT	100 - GENERAL OPERATING	01/23/2020	5,559.00
GUITAR CENTER INC.	ZUCKER MS FCO BAND INSTRUMENTS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	9,177.58
GULF STREAM CONSTRUCTION COMPANY	STONEFIELD - BID AWARD EARLY	BURKE HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/30/2020	221,126.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	300.00
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R EVERYWORD INC		OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/23/2020	2,786.70
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R EVERYWORD INC		OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/23/2020	3,028.93
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R EVERY WORD INC		OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/23/2020	3,393.32
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R LEGAL FEES THROUGH 12/31/19		OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/23/2020	7,542.33
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R LEGAL FEES THROUGH 11/30/19		OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/23/2020	12,131.53
HALO BRANDED SOLUTIONS, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2020	1,831.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	132.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2020	1,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	1,200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ANGEL OAK ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	01/09/2020	261.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	01/09/2020	155.61
EMPLOYEE REIMBURSEMENT	PALMETTO PROJECT (SUMMER)	CHARLESTON PROGRESSIVE S	- IN STATE	844 - MISC DONATIONS	01/09/2020	440.36
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	01/16/2020	190.70
HATCHETTE CONSULTING LLC	CONSULTING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR PROG	237 - TSI TARGETED SCHOOL IMPROVEMEN	01/23/2020	2,633.50
HEALY AWARDS INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	1,205.30
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	01/09/2020	104.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	581.93
HENRY S. RICHARDSON	SECURITY WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/09/2020	120.00
HENRY S. RICHARDSON	SECURITY CPA	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	01/09/2020	480.00
HENRY S. RICHARDSON	SECURITY CPA	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2020	240.00
HENRY S. RICHARDSON	SRO CPA	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2020	480.00
HENRY S. RICHARDSON	SRO CPA	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	01/30/2020	480.00
HENRY SCHEIN INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	244.55
HERALD OFFICE SYSTEMS	CALHOUN - SEIMSIK WALL EXCEPT	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	16,872.98
HERALD OFFICE SYSTEMS	DUNSTON ES - CLINIC WHEELCHAIR	MATILDA F DUNSTON ELEMENT	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/30/2020	299.75
HERALD OFFICE SYSTEMS	HURSEY - CABINETS WITH DOORS	FACILITY SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/30/2020	1,730.00
HM NORTH CUTT CORP	MONTHLY MAINTENANCE GROUNDWATE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	01/09/2020	6,202.00
HM NORTH CUTT CORP	LINCOLN - WATER WELL DECK/STAI	LINCOLN HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	12,052.50
HM NORTH CUTT CORP	LINCOLN - WATER MAIN RUPTURE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2020	7,550.00
HM NORTH CUTT CORP	LINCOLN - WATER MAIN RUPTURE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2020	7,967.20
HOLIDAY INN EXPRESS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	2,549.28
EMPLOYEE REIMBURSEMENT	COL	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/23/2020	132.24
HOOVE GROUP	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2020	468.21
HOOVE GROUP	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2020	271.96
HOOVE GROUP	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2020	1,063.46
HORRY COUNTY SCHOOLS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	200.00
HUGER CONSTRUCTION CO INC	BVIEW - SIDEWALK TO COUNTY BUI	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	4,018.00
HUGER CONSTRUCTION CO INC	BVIEW - SIDEWALK & CURB CUTS	BRIDGE VIEW DRIVE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	10,737.00
HUGER CONSTRUCTION CO INC	WAH - SIDEWALK FOOTBALL FIELD	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	24,946.00
HUNTMASTERS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2020	735.00
HUSSEY GAY BELL & DEYOUNG INC	MILITARY MAGNET - DRAINAGE STU	MILITARY MAGNET ACADEMY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	01/09/2020	8,820.00
HUSSEY GAY BELL & DEYOUNG INC	MCNAIR - DESIGN SERVICES FOR D	MCNAIR BUILDING	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	01/09/2020	10,380.00
HUSSEY GAY BELL & DEYOUNG INC	DIST. 2 BUS LOT LAND DUE DILIG	BUS LOTS	- LAND	589 - FY17 FCO/CM SPRING BAN 2016A	01/16/2020	18,080.00
HUSSEY GAY BELL & DEYOUNG INC	MCNAIR - DESIGN SERVICES FOR D	MCNAIR BUILDING	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	3,200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
IXL LEARNING INC	IXL RENEWAL	R B STALL HIGH	- SOFTWARE	371 - PALMETTO PRIORITY	01/16/2020	12,150.00
IXL LEARNING INC	SITE LICENSE	BELLE HALL ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	01/23/2020	1,266.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2020	116.53
ID SHOP	OVERLAYS FOR EMPLOYEE BADGES	PUBLIC SAFETY OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	01/16/2020	4,367.11
ID SHOP	EMPLOYEE BADGES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/16/2020	4,888.96
INNOVATIVE EMPLOYEE SOLUTIONS, INC.	HEALTH RELATED SERVICES (FOR H	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	01/30/2020	105.00
INNOVATIVE EMPLOYEE SOLUTIONS, INC.	HEALTH RELATED SERVICES (FOR H	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	01/30/2020	1,680.00
INNOVATIVE EMPLOYEE SOLUTIONS, INC.	HEALTH RELATED SERVICES (FOR H	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	01/30/2020	2,520.00
INNOVATIVE EMPLOYEE SOLUTIONS, INC.	HEALTH RELATED SERVICES (FOR H	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	01/30/2020	2,765.00
INSIGHT GROUP, LLC	DIST 3 BUS LOT - NOISE & AIR M	BUS LOTS	- OTHER CONS	574 - ONE CENT SALES TAX	01/30/2020	16,000.00
INSTRUMENT DOC LLC	EB ELLINGTON STRINGS 850 GRANT	E B ELLINGTON ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	01/23/2020	11,034.73
INSTRUMENT DOC LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2020	1,095.85
INTERACTIVE APPLICATIONS, INC.	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- TECH P SVS	207 - VOC ED / CATE (84.048)	01/23/2020	3,000.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	01/07/2020	283.51
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	01/07/2020	372.94
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/16/2020	510.55
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	01/16/2020	3,836.74
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	01/16/2020	5,183.82
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	01/20/2020	969,650.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	01/20/2020	1,926,346.55
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	01/21/2020	650.36
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	01/21/2020	1,057.02
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	01/24/2020	1,590.63
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	01/24/2020	1,732.61
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/30/2020	269.79
INTERSTATE TRANSPORTATION EQUIPMENT	ACTIVITY BUSES	VARIOUS SCHOOLS	- VEHICLES	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	176,980.00
IPW CONSTRUCTION GROUP, LLC	DUNSTON - WETLANDS CLEAN UP OF	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	2,968.02
IRS SERVICE CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/16/2020	1,999.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
IRS SERVICE CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/30/2020	1,988.01
J AND P OUTFITTERS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2020	1,000.00
J W PEPPER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	171.86
J W PEPPER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	1,176.65
J W PEPPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2020	102.99
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2020	334.97
J.E. DUNN CONSTRUCTION COMPANY	DISTRICT 4 STADIUM - GMP #1 DU	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	1,340,549.00
J.E. DUNN CONSTRUCTION COMPANY	STONO PARK ES - CONSTRUCTION B	STONO PARK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/23/2020	123,263.18
J.E. DUNN CONSTRUCTION COMPANY	STONO PARK ES - CONSTRUCTION S	STONO PARK ELEMENTARY	- CONST SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	408,069.82
JACKSON-DAVENPORT VISION CENTER	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/16/2020	200.00
EMPLOYEE REIMBURSEMENT	ST. LOUIS, MO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/23/2020	236.51
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/09/2020	150.74
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	01/23/2020	420.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2020	133.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2020	204.55
JAMES ISLAND HIGH CHARTER SCHOOL	IDEA	JAMES ISLAND CHARTER HIGH	- TRANSIT	203 - IDEA	01/09/2020	219,213.98
JAMES ISLAND HIGH CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	01/29/2020	1,492,210.37
JAMES ISLAND HIGH CHARTER SCHOOL	AFJROTC-OCT,NOV,DEC	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	01/30/2020	20,412.19
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2020	536.33
JAMES L JACKSA	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2020	240.00
JAMES LINEHAN	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	895.00
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/16/2020	4,279.25
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/30/2020	4,279.25
JAMES RYAN NEAL	MINNIE HUGHES SCHOOL DANCE	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	295.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LAMBS ELEMENTARY	- IN STATE	844 - MISC DONATIONS	01/16/2020	118.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/09/2020	127.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2020	237.22



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EMPLOYEE REIMBURSEMENT	MILEAGE	CAS-Wando	- IN STATE	100 - GENERAL OPERATING	01/16/2020	153.35
EMPLOYEE REIMBURSEMENT	LUNCH FOR INTERVIEW PANEL	CAS-Wando	- FOOD/CATER	100 - GENERAL OPERATING	01/30/2020	180.36
JEFFREY CLEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2020	861.24
EMPLOYEE REIMBURSEMENT	REG. FEES - CHICAGO,IL	CARIO MIDDLE	- OUT STATE	100 - GENERAL OPERATING	01/30/2020	130.00
JENKINS ORPHANAGE	EDUCATIONAL/TRAINING SERVICES	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	01/09/2020	111.22
JENKINS ORPHANAGE	EDUCATIONAL/TRAINING SERVICES	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	01/09/2020	144.78
JENKINS ORPHANAGE	EDUCATIONAL/TRAINING SERVICES	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	01/09/2020	388.80
JENKINS ORPHANAGE	EDUCATIONAL/TRAINING SERVICES	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	01/09/2020	640.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PEPPERHILL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/23/2020	138.50
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	01/09/2020	128.83
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	01/09/2020	165.23
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTH CHAS CREATIVE ARTS E	- IN STATE	844 - MISC DONATIONS	01/30/2020	114.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	247.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2020	206.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	206.25
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	OAKLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/23/2020	128.76
EMPLOYEE REIMBURSEMENT	PALMETTO PROJECT (SUMMER)	CHICORA ELEMENTARY	- IN STATE	844 - MISC DONATIONS	01/23/2020	441.17
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/09/2020	149.93
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/09/2020	160.54
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	01/09/2020	105.97
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	01/09/2020	188.27
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	01/16/2020	105.21
JERMAINE GILLIARD	WANDO BB VS WAHS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	120.00
JERMAINE GILLIARD	SECURITY WANDO HS BB VS STRATFORD	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	120.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	DEER PARK MIDDLE SCHOOL	- IN STATE	201 - TITLE I (84.010)	01/30/2020	125.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	145.95
JESSICA BERRY	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/09/2020	3,948.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	126.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	18.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	25.99
EMPLOYEE REIMBURSEMENT	CAYCE, SC	ENGLISH/LANGUAGE ARTS OFF	- IN STATE	100 - GENERAL OPERATING	01/23/2020	135.72
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/30/2020	114.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2020	261.10
JHL INVESTMENTS	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	10.03
JHL INVESTMENTS	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	124.03
JILL EATHORNE BAHR	CHARLESTON BALLETT CTR FOR DANCE EDU	PLANNING AND REAL ESTATE	- RENTALS	100 - GENERAL OPERATING	01/16/2020	600.00
JILL EATHORNE BAHR	EDUCATIONAL/TRAINING SERVICES	NORTH CHAS CREATIVE ARTS E	- INSTR SVS	309 - EIA ARTS IN EDUCATION	01/30/2020	1,250.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	01/30/2020	135.13
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/23/2020	192.73
JOHN CICCARELLI ARCHITECT LLC	MARY FORD - ELC DESIGN ARCHITE	MARY FORD ELEMENTARY	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	01/30/2020	28,270.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	01/16/2020	106.72
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	01/16/2020	138.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	100.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2020	180.63
JOHN O'CAIN	POLE VAULT REPAIRS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	250.00
JOHNNY CRAWFORD KNIGHT JR	MMA BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	120.00
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	140.29
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	350.73
JOHNSON CONTROLS	ECMCS - FIRE ALARM/SMOKE DETEC	E COOPER MONTESSORI CHAR	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,093.11
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2020	141.59
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2020	181.22
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2020	350.73
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	STONO PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/30/2020	11,208.08
JOHNSTONE SUPPLY	LAMBS - HEAT PUMP - KITCHEN	LAMBS ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	1,955.75
JOHNSTONE SUPPLY	SAM - HVAC ROOFTOP UNITS (4)	ST ANDREWS MIDDLE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	15,963.38
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2020	691.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	255.36
JOSEPH B. DELA ROSA	SECURITY ST JOHNS BB	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	120.00
JOSEPH B. DELA ROSA	SECURITY ST JOHNS VS CMS	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	120.00
JOSEPH F GORMAN	21ST CENTURY FOR SOCCER SHOTS	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2020	200.00
JOSEPH F GORMAN	21ST CENTURY FOR SOCCER SHOTS	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2020	300.00
JOSEPH F GORMAN	21ST CENTURY FOR SOCCER SHOTS	MINNIE HUGHES ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2020	300.00
JOSEPH F GORMAN	21ST CENTURY FOR SOCCER SHOTS	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2020	300.00
JOSEPH F GORMAN	21ST CENTURY FOR SOCCER SHOTS	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2020	300.00
JOSEPH F GORMAN	COLLABORATIVE ENRICHMENT SOCCE	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/16/2020	300.00
JOSEPH F GORMAN	COLLABORATIVE ENRICHMENT SOCCE	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/16/2020	375.00
JOSEPH F GORMAN	21ST CENTURY FOR SOCCER SHOTS	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2020	400.00
JOSEPH F GORMAN	COLLABORATIVE ENRICHMENT SOCCE	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/16/2020	450.00
JOSEPH F GORMAN	COLLABORATIVE ENRICHMENT SOCCE	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/16/2020	450.00
JOSEPH F GORMAN	COLLABORATIVE ENRICHMENT SOCCE	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	01/16/2020	450.00
JOSEPH F GORMAN	COLLABORATIVE ENRICHMENT SOCCE	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	01/16/2020	450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	108.45
JOSHUA B AYERS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2020	135.00
JOSHUA WASHINGTON	CHECK #3929 CINEBARRE12/19/2019	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	1,228.68
JOSTENS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	605.56
JOSTENS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2020	548.22
EMPLOYEE REIMBURSEMENT	MIAMI, FL	IT CUSTOMER SUPPORT	- OUT STATE	100 - GENERAL OPERATING	01/30/2020	100.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	84.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	91.24
JULIE DELIZZA CLARK	DANCE DECEMBER	NORTH CHAS CREATIVE ARTS E	- INSTR SVS	309 - EIA ARTS IN EDUCATION	01/16/2020	1,200.00
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2020	668.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	132.03
JUSTIN J WHAM	CRMS - PIANO ACCOMPANIST	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	250.00

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JUSTRITE SUPPLIES	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	1,174.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2020	868.13
KAJEET, INC.	MOBILE WIFI PLAN AND UNITS FOR	INNOVATION & LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2020	2,313.27
KALEIDOSCOPE ADVENTURES, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	4,898.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	114.78
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	01/16/2020	118.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	100.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2020	334.59
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	01/09/2020	136.88
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/09/2020	171.33
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/30/2020	321.61
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CARIO MIDDLE	- IN STATE	100 - GENERAL OPERATING	01/30/2020	143.75
KELLY BAILEY-JACKSON	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	01/09/2020	201.26
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/09/2020	240.31
KELLY SERVICES	FOOD SERVICES TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/09/2020	408.00
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	65.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	65.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	72.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/16/2020	91.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	100.75
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	104.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	104.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHILD & FAMILY DEVELOPMENT	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/16/2020	104.00
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	122.59
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	124.80
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	130.00
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	130.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	130.00
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	130.00
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	130.00
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	130.00
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	130.00
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	130.00
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	130.00
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	130.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	130.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	130.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	130.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	130.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JULIAN MITCHELL ELEMENTARY\	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	130.00
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	145.60
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	145.60
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	145.60
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	145.60
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	145.60
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	145.60
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	145.60
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	145.60
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	145.60
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	159.25
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	163.20
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	195.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	195.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	208.00
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	218.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	218.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	234.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	235.69
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	244.80
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	244.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	255.90
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	260.00
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	260.00
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	266.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	273.47
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	275.60
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	288.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	291.20
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	306.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	319.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	325.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	326.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	326.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	326.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	333.47
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	364.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	366.11
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	374.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	374.00
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	376.35
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	376.35
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	390.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MONTESSORI COMMUNITY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	390.00

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KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	397.80
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	421.60
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	428.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	433.55
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	435.20
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	442.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	442.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	455.60
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	462.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	476.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	486.20
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	489.74
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	491.78
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	MURRAY-LASAIN ELEMENAR'	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	495.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	509.60
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	516.80
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	525.70
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	544.00
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	548.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	556.14
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/16/2020	561.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	585.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	589.42
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	598.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	603.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	650.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	650.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	657.16
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	665.60
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	676.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	681.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	689.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	728.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	728.00
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	755.20
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	768.27
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	JULIAN MITCHELL ELEMENTAR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	768.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	782.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	805.39
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	810.29
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	JULIAN MITCHELL ELEMENTAR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	816.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/16/2020	825.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	826.80
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	843.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	851.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	860.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/16/2020	904.54



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	931.30
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHILD & FAMILY DEVELOPMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	936.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	949.39
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	977.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	988.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,006.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,006.20
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	1,054.68
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,055.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,076.79
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,097.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,105.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/16/2020	1,111.11
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,112.80
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/16/2020	1,120.23
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,175.85
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,176.30
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,183.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/16/2020	1,188.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,196.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,201.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,268.54
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,274.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,281.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHILD & FAMILY DEVELOPMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,300.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,313.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,323.92
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,333.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,352.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,360.58
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,378.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,424.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/16/2020	1,437.54
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,440.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,460.29
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,476.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,482.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MAMIE P WHITESIDES ELEMEN'	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,507.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,534.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/16/2020	1,540.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,569.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,588.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,591.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,599.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,625.90
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,638.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,639.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/16/2020	1,643.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,726.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,769.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,781.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,783.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,787.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,841.61
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	GARRETT ACADEMY OF TECHN	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,882.40
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,890.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,930.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,981.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,989.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	1,999.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	2,000.70
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	2,030.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	GARRETT ACADEMY OF TECHN	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	2,061.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	2,062.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	2,138.76
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	2,171.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	2,172.95
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	2,194.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	2,223.09
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	2,227.16
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	2,262.78
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/16/2020	2,372.94
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	2,408.64
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	2,429.05
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	2,431.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/16/2020	2,433.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	2,446.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/16/2020	2,480.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	2,501.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	2,550.34
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	2,550.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	2,571.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	2,613.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	2,688.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/16/2020	2,737.15
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	2,752.10
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHAS COUNTY SCHOOL OF THE	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	2,774.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	2,784.74
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	2,869.75
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	2,886.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	2,940.33
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	2,981.68
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	2,995.10
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	C E WILLIAMS ACADEMIC MAGN	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	3,111.25
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	3,143.66
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	3,171.35
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	3,390.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	3,412.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	3,451.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	3,476.98
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	3,518.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	C E WILLIAMS ACADEMIC MAGN	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	3,544.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	3,745.61
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	3,816.15
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	3,861.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	3,894.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	4,061.71
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	4,128.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	4,257.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	4,266.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	4,288.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MURRAY-LASAINÉ ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	4,312.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	4,334.71
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	4,352.75
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	4,412.10
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHAS COUNTY SCHOOL OF THE	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	4,459.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	4,488.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	4,516.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	4,522.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	4,679.24
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	4,689.78
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	4,718.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	4,992.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ADVANCED STUDIES WEST ASH	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	5,064.15
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	5,174.00
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	5,331.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SULLIVAN'S ISLAND ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	5,421.70
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	5,445.65
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	5,450.05
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	5,575.05
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	5,653.10
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	5,670.29
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	5,844.85
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	5,881.85
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	5,889.60
KELLY SERVICES	KELLY SERVICE- SUBSTITUTES	GARRETT ACADEMY OF TECHN	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	6,073.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	6,078.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	6,151.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ADVANCED STUDIES WEST ASH	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	6,169.15
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	6,362.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	6,581.30
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	7,054.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	7,092.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	7,374.41
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SULLIVAN'S ISLAND ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	7,617.90
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	8,749.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	8,969.05
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	9,118.70
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	9,206.84
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	10,513.75
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	12,037.95
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/16/2020	12,202.18
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	103.73
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/23/2020	104.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	155.31
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	299.20
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	326.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	332.79
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	338.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	348.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	390.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	390.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	394.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	408.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	421.60
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	442.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	450.02
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	503.75
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	510.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	520.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	544.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/23/2020	624.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	650.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	680.13
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	696.80
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	707.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHILD & FAMILY DEVELOPMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	721.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	730.21
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	780.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	807.03
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	809.20
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	820.75
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	834.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	845.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	860.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	879.84
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	GARRETT ACADEMY OF TECHN	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	910.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	910.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	925.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/23/2020	1,028.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	1,045.20
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	1,089.90
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	1,102.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	1,144.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	1,167.79
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/23/2020	1,193.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	1,206.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/23/2020	1,248.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/23/2020	1,251.25
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	1,300.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	1,342.25
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	1,361.10
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	1,374.10
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	1,432.34
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	1,456.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	1,485.90
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	1,508.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	1,575.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	1,580.28
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	1,588.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	1,714.96
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	1,760.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	1,770.08
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	1,770.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	1,787.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	1,803.75
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	1,843.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	1,858.90



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	1,872.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	1,898.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	C E WILLIAMS ACADEMIC MAGN	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	1,926.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	1,937.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	1,965.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	1,987.70
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	2,028.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	2,046.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MAMIE P WHITESIDES ELEMEN'	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	2,210.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	2,222.25
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/23/2020	2,268.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	2,290.10
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	2,384.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	2,423.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	2,439.10
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	2,462.49
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	2,521.35
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	2,588.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	2,610.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	2,710.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	2,841.15
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	3,083.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	3,148.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	3,546.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	4,051.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ADVANCED STUDIES WEST ASH	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	4,447.95
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	4,473.94
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MURRAY-LASAIN ELEMENAR'	- SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	4,615.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	4,659.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	4,883.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	5,636.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	6,033.75
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	9,549.70
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/23/2020	10,627.70
KELLY SERVICES	FOOD SERVICES	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	18.86
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MT ZION ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	01/30/2020	97.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	R B STALL HIGH - SUB OUTSRC	842 - EARLY HEAD START	01/30/2020	104.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	A C CORCORAN ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	01/30/2020	215.54
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	VARIOUS SCHOOLS - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	235.75
KELLY SERVICES	FOOD SERVICES	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	244.80
KELLY SERVICES	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	326.40
KELLY SERVICES	FOOD SERVICES	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	353.60
KELLY SERVICES	FOOD SERVICES	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	359.18
KELLY SERVICES	FOOD SERVICES	LAING MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	408.00
KELLY SERVICES	FOOD SERVICES	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	408.00
KELLY SERVICES	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	408.00
KELLY SERVICES	FOOD SERVICES	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	408.00
KELLY SERVICES	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	408.00
KELLY SERVICES	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	408.00
KELLY SERVICES	FOOD SERVICES	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	408.00
KELLY SERVICES	FOOD SERVICES	ST JOHN'S HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	408.00
KELLY SERVICES	FOOD SERVICES	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	455.60
KELLY SERVICES	FOOD SERVICES	NORTH CHARLESTON ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	510.00
KELLY SERVICES	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	516.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	566.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	566.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	598.53
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	01/30/2020	728.00
KELLY SERVICES	FOOD SERVICES	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	749.37
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	01/30/2020	769.60
KELLY SERVICES	FOOD SERVICES	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	782.00
KELLY SERVICES	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	807.43
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	811.20
KELLY SERVICES	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	818.44
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	830.18
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	842.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	01/30/2020	883.79
KELLY SERVICES	FOOD SERVICES	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	884.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	916.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	956.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	959.79
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	975.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	990.94
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	1,010.75
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	01/30/2020	1,025.70
KELLY SERVICES	FOOD SERVICES	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	1,052.91
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	1,201.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	1,231.36
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	1,300.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	1,327.30
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	01/30/2020	1,331.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	1,400.75
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	GARRETT ACADEMY OF TECHNOLOGY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	1,510.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	1,541.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	1,541.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	1,556.75
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	1,612.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	1,630.59
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	1,702.35
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	1,712.10
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	1,725.10
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	E A BURNS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	1,749.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	1,842.75
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	1,846.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	1,849.90
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	1,892.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	1,900.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	2,002.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHILD & FAMILY DEVELOPMENT - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	2,022.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	2,035.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	2,072.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	2,092.35
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	2,153.71
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	2,176.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	2,277.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	2,334.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	2,366.65
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	2,397.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	01/30/2020	2,411.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	2,423.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	2,470.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	2,485.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	2,543.45
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	2,610.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MARY FORD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	2,628.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	2,640.56
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	2,740.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	2,754.15
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	2,799.70
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	2,830.10
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	2,860.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	3,003.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	3,146.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	3,257.08
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	3,331.10
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	3,640.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	3,654.30
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	3,707.15
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	C E WILLIAMS ACADEMIC MAGN - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	3,725.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	3,764.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	3,856.10
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	4,075.89
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ADVANCED STUDIES WEST ASH - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	4,348.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	4,387.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	4,736.05
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	4,742.30
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	4,782.44
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	4,910.75
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MURRAY-LASAIN ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	5,005.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	5,171.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	5,892.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	7,502.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/30/2020	11,143.80
KELLY TOURS, INC.	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2020	399.00
KELLY TOURS, INC.	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	1,498.00
EMPLOYEE REIMBURSEMENT	HILTON HEAD ISLAND, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	01/16/2020	175.25
KENDALL/HUNT PUBLISHING CO	KENDALL HUNT - ONGOING VIRTUAL	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	01/16/2020	100.00
KENDALL/HUNT PUBLISHING CO	KENDALL HUNT - ONGOING VIRTUAL	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	01/16/2020	300.00
KENDALL/HUNT PUBLISHING CO	KENDALL HUNT - ONGOING VIRTUAL	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	01/16/2020	600.00
KENDALL/HUNT PUBLISHING CO	KENDALL HUNT - ONGOING VIRTUAL	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	01/16/2020	1,800.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/30/2020	122.79
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHARLESTON PROGRESSIVE S	- IN STATE	844 - MISC DONATIONS	01/09/2020	419.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2020	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2020	500.00
KHARI DAVIS	DEPOSIT VIDEOGRAPHERS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	325.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	01/16/2020	193.94
KIT BATINA	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	100.00
KITES IN THE CLASSROOM	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2020	466.00
KLG JONES BUILDING COMMISSIONING	CE WILLIAMS - COMMISSIONING SV	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	250.00
KLG JONES BUILDING COMMISSIONING	BURNS ES - COMMISSIONING SERVI	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	2,250.00
KRISPY KREME #98	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2020	148.50
KRISPY KREME #98	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2020	297.70
EMPLOYEE REIMBURSEMENT	MIL	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/30/2020	128.93
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	01/16/2020	109.79
KRISTINA N BISHOP	EDUCATIONAL/TRAINING SERVICES	ASHLEY RIVER ELEMENTARY	- INSTR SVS	850 - ARTISTS IN RESIDENCES	01/16/2020	1,550.00
KRISTINE PETERSON	ADJUDICATOR PAY	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	01/23/2020	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	266.21

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	303.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	371.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	576.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2020	61.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2020	357.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	1,875.47
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	78.88
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	81.60
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	163.20
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	205.09
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	244.53
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	E COOPER MONTESSORI CHAR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	272.00
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	MURRAY-LASAINE ELEMENTAR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	292.40
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	326.40
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	336.60
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	384.34
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	398.89
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	408.00
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	408.00
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	411.81
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	564.40
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	595.00
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	MEETING STREET ACD@BRENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	727.47
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	801.58
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	918.00
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	1,060.80
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	1,909.31
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	39.44

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KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	54.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	54.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	74.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	78.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	81.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	82.01
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	CHAS MATH & SCIENCE CHART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	82.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	103.09
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	126.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	149.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	163.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	163.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	207.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	231.74
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	238.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	238.68
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	241.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	244.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	E COOPER MONTESSORI CHAR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	248.06
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	258.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	277.85
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	278.39
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	289.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	307.77
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	319.87
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	325.31



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KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	CHAS MATH & SCIENCE CHART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	328.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	328.85
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	334.56
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	334.56
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	337.82
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	346.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	348.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	354.69
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MURRAY-LASAIN ELEMENAR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	360.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	360.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	360.54
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	367.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	370.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	372.10
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	372.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MURRAY-LASAIN ELEMENAR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MURRAY-LASAIN ELEMENAR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	378.08
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MURRAY-LASAIN ELEMENAR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	380.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	380.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	382.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	394.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	397.94
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	399.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	401.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	404.19
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	E COOPER MONTESSORI CHAR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	408.27
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	408.82
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	409.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	412.62
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	414.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	422.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	425.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	428.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	431.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	459.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	468.66
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	538.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	547.81
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	595.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	652.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	652.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	700.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	704.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	763.10
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	775.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	777.79
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	811.24
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	823.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	829.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	835.45
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	849.73
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	860.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	870.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	884.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	893.25
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	911.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	1,137.77
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	1,210.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/30/2020	1,222.64
KYLE DONALD RYAN	SRO CPA	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	01/30/2020	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	01/23/2020	187.46
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/30/2020	101.50
LACY MILLER	PERFORMANCE EDUCATIONAL SHOW	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	01/30/2020	1,500.00
LAKESHORE EQUIPMENT COMPANY	HURSEY ES - STORAGE CENTER	MALCOLM C HURSEY ELEMENT	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	723.81
LAKESHORE EQUIPMENT COMPANY	JAMES B EDWARDS - CUBBIES ROO	GOV JAMES B EDWARDS ELEM	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	1,157.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAMINEX INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	1,059.70
LANCE MASON LANDSITTEL	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2020	180.00
LAQUANTIS J POINT	NCHS VARSITY BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	120.00
LAQUANTIS J POINT	SECURITY DISTRICT 4 BOARD MTG	COMMUNICATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/30/2020	120.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	01/09/2020	155.41
EMPLOYEE REIMBURSEMENT	PALMETTO PROJECT (SUMMER)	CHARLESTON PROGRESSIVE S	- IN STATE	844 - MISC DONATIONS	01/09/2020	427.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	178.78
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/09/2020	135.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2020	33.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2020	34.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2020	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/30/2020	116.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	107.96
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/30/2020	125.92
LEE SONG	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2020	240.15
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	01/16/2020	176.71
LESLIE H AMBROSE	SECURITY WAHS VS ASHLEY RIDGE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	420.42
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/30/2020	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	50.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	51.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	75.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	85.67
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	355.00
LEXINGTON/RICHLAND SCHOOL DISTRICT FIVE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2020	300.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/09/2020	454.50
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/09/2020	496.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/09/2020	544.50
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/09/2020	599.19
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/09/2020	724.64
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/09/2020	729.13
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/09/2020	845.07
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/09/2020	1,853.27
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	107.30
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	112.05
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	121.80
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	128.86
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SUPPRESS INSP	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	180.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	220.30
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	240.00
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	1,059.02
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	CHARLES PINCKNEY ELEMENT/	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2020	14.50
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2020	113.48
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	MEETING STREET ACD@BREN1	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2020	130.50
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SUPPRESS INSP	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	01/23/2020	410.00
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2020	2.90
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2020	121.80
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2020	121.80
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2020	133.40
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SUPPRESS INSP	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2020	135.00
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2020	153.70
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2020	156.60
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2020	165.30
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SUPPRESS INSP	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2020	225.00
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517		- CAROLINA D	100 - GENERAL OPERATING	01/09/2020	4,641.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517		- CAROLINA D	100 - GENERAL OPERATING	01/16/2020	4,634.75
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517		- CAROLINA D	100 - GENERAL OPERATING	01/30/2020	4,575.98
LIGHTSPEED TECHNOLOGIES	SPARE LIGHTSPEED AMPS FOR LAIN	IT CUSTOMER SUPPORT	- PERIPHERAL	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,861.72
LIGHTSPEED TECHNOLOGIES	REPLACEMENT SPEAKERS	IT CUSTOMER SUPPORT	- PERIPHERAL	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	2,127.68
LIGHTSPEED TECHNOLOGIES	955 F SYSTEMS STOCK	IT CUSTOMER SUPPORT	- PERIPHERAL	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	16,023.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	01/16/2020	176.44
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	110.82
LIMEHOUSE PRODUCE	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	116.34
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	117.56
LIMEHOUSE PRODUCE	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	136.34
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	136.34
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	162.96
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	232.68
LIMEHOUSE PRODUCE	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	252.68
LIMEHOUSE PRODUCE	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	103.48
LIMEHOUSE PRODUCE	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	103.95
LIMEHOUSE PRODUCE	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	112.39
LIMEHOUSE PRODUCE	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	116.34
LIMEHOUSE PRODUCE	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	116.34
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	132.39
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	132.39
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	145.80
LIMEHOUSE PRODUCE	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	155.12
LIMEHOUSE PRODUCE	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	156.34
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	156.34
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	163.04
LIMEHOUSE PRODUCE	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	164.36
LIMEHOUSE PRODUCE	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	169.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	174.64
LIMEHOUSE PRODUCE	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	195.12
LIMEHOUSE PRODUCE	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	218.08
LIMEHOUSE PRODUCE	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	232.68
LIMEHOUSE PRODUCE	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	258.60
LIMEHOUSE PRODUCE	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	265.02
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	290.58
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	395.64
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	396.85
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	102.94
LIMEHOUSE PRODUCE	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	104.20
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	108.40
LIMEHOUSE PRODUCE	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	108.84
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	109.35
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	109.35
LIMEHOUSE PRODUCE	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	111.88
LIMEHOUSE PRODUCE	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	116.80
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	117.56
LIMEHOUSE PRODUCE	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	120.52
LIMEHOUSE PRODUCE	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	121.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	132.60
LIMEHOUSE PRODUCE	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	132.60
LIMEHOUSE PRODUCE	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	134.96
LIMEHOUSE PRODUCE	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	156.80
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	171.37
LIMEHOUSE PRODUCE	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	185.20
LIMEHOUSE PRODUCE	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	185.20
LIMEHOUSE PRODUCE	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	187.20

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	01/23/2020	190.04
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	205.20
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	256.80
LIMEHOUSE PRODUCE	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	257.40
LIMEHOUSE PRODUCE	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	262.00
LIMEHOUSE PRODUCE	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	669.29
LIMEHOUSE PRODUCE	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	908.86
LIMEHOUSE PRODUCE	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	106.11
LIMEHOUSE PRODUCE	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	107.10
LIMEHOUSE PRODUCE	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	107.90
LIMEHOUSE PRODUCE	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	110.80
LIMEHOUSE PRODUCE	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	116.60
LIMEHOUSE PRODUCE	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	116.80
LIMEHOUSE PRODUCE	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	119.73
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	120.00
LIMEHOUSE PRODUCE	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	120.19
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	120.65
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	126.00
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	126.64
LIMEHOUSE PRODUCE	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	127.11
LIMEHOUSE PRODUCE	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	133.02
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	136.80
LIMEHOUSE PRODUCE	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	136.80
LIMEHOUSE PRODUCE	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	139.74
LIMEHOUSE PRODUCE	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	140.73
LIMEHOUSE PRODUCE	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	143.40
LIMEHOUSE PRODUCE	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	143.86
LIMEHOUSE PRODUCE	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	145.62



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	158.60
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	158.83
LIMEHOUSE PRODUCE	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	158.83
LIMEHOUSE PRODUCE	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	159.04
LIMEHOUSE PRODUCE	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	161.73
LIMEHOUSE PRODUCE	FOOD SERVICES	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	176.13
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	176.80
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	176.80
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	179.60
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	199.26
LIMEHOUSE PRODUCE	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	206.63
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	209.53
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	209.53
LIMEHOUSE PRODUCE	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	262.59
LIMEHOUSE PRODUCE	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	267.70
LIMEHOUSE PRODUCE	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	268.60
LIMEHOUSE PRODUCE	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	277.83
LIMEHOUSE PRODUCE	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	281.60
LIMEHOUSE PRODUCE	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	350.40
LIMEHOUSE PRODUCE	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	352.93
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	362.33
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	463.73
LIMEHOUSE PRODUCE	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	468.40
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	484.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	19.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	100.85
LIOLLIO ARCHITECTURE, INC	DUNSTON ES - LIOLLIO ARCH	MATILDA F DUNSTON ELEMENT	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	14,402.45
LIOLLIO ARCHITECTURE, INC	DUNSTON ES - LIOLLIO ARCH	MATILDA F DUNSTON ELEMENT	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/30/2020	11,477.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/09/2020	177.13
LITERACY RESOURCES, INC.	EDUCATIONAL/TRAINING SERVICES	CHILD DEV OFFICE	- INSTR PROG	371 - PALMETTO PRIORITY	01/23/2020	3,200.00
LJ INC.	EXTENSION AGREEMENT	VARIOUS SCHOOLS	- LAND	594 - FY20 FCO/CM SPRING BAN 2019A	01/17/2020	25,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	126.95
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/09/2020	108.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	121.03
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2020	198.38
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2020	383.68
LOWCOUNTRY MARITIME SOCIETY	COLLABORATIVE ENRICHMENT LO CO	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/09/2020	405.00
LOWCOUNTRY MARITIME SOCIETY	COLLABORATIVE ENRICHMENT LO CO	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/23/2020	405.00
LOWCOUNTRY PARTY ANIMAL LLC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2020	400.00
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	C E WILLIAMS ACADEMIC MAGN	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/09/2020	18,180.52
LS3P ASSOCIATES, LTD	BURKE CTE - MAIN ENTRY DESIGN	BURKE HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	01/23/2020	309.90
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	C E WILLIAMS ACADEMIC MAGN	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/23/2020	12,358.77
LS3P ASSOCIATES, LTD	BHHS - DESIGN SERVICES (DUE DI	BAPTIST HILL HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/23/2020	41,842.00
LYN TALLY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	136.99
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	CHIEF ACADEMIC OFFICE	- HOU TRAVEL	100 - GENERAL OPERATING	01/09/2020	960.00
LYNETTE D. YOUSON	COLLABORATIVE ENRICHMENT SWEET	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/09/2020	270.00
LYNETTE D. YOUSON	COLLABORATIVE ENRICHMENT SWEET	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/09/2020	360.00
LYNETTE D. YOUSON	COLLABORATIVE ENRICHMENT SWEET	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/09/2020	360.00
LYNETTE D. YOUSON	COLLABORATIVE ENRICHMENT SWEET	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/23/2020	180.00
LYNETTE D. YOUSON	COLLABORATIVE ENRICHMENT SWEET	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/23/2020	180.00
LYNETTE D. YOUSON	21ST CENTURY SWEET GRASS BASKE	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/23/2020	345.00
LYNN LAWANDALES CROOKS LLC	CLARK-GRESHAM	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	01/30/2020	375.00
LYNN LAWANDALES CROOKS LLC	DIST 4 STADIUM - LEGAL FEES	VARIOUS SCHOOLS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/30/2020	1,512.17
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/16/2020	104.40
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	DEER PARK MIDDLE SCHOOL	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	1,047.28
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	LIBERTY HILL ACADEMY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	68.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	MAMIE P WHITESIDES ELEMEN' - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	107.05
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	SULLIVAN'S ISLAND ELEMENTAI - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.00
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	STILES POINT ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.00
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	STONO PARK ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.00
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	ST JAMES-SANTEE ELEMENTAF - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.07
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	MT PLEASANT ACADEMY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	BELLE HALL ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	JENNIE MOORE ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	CHARLES PINCKNEY ELEMENT/ - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	LAUREL HILL PRIMARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	GOV JAMES B EDWARDS ELEM - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	CAROLINA PARK ES - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	HARBOR VIEW ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	MURRAY-LASAINE ELEMENTAR' - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	JAMES ISLAND ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	CHICORA ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	E A BURNS ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	LAMBS ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	LADSON ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	PINEHURST ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	NORTH CHARLESTON ELEMEN' - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	NORTH CHAS CREATIVE ARTS E - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	MALCOLM C HURSEY ELEMENT - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	W B GOODWIN ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	MATILDA F DUNSTON ELEMENT - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	HUNLEY PARK ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	A C CORCORAN ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	MIDLAND PARK PRIMARY SCHC - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	MARY FORD ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	PEPPERHILL ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	MEETING STREET ACD@BREN1	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	ST ANDREWS ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	OAKLAND ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	ASHLEY RIVER ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	SPRINGFIELD ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	MONTESSORI COMMUNITY SCH	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	DRAYTON HALL ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	CHARLESTON PROGRESSIVE S	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	MEMMINGER ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	JAMES SIMONS ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	BUIST ACADEMY ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	JULIAN MITCHELL ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	SANDERS-CLYDE ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	JANE EDWARDS ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	E B ELLINGTON ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	MINNIE HUGHES ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	ANGEL OAK ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	MT ZION ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	125.08
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	LAING MIDDLE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	222.00
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	CARIO MIDDLE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	222.00
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	WANDO HIGH SCHOOL	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	222.00
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	CAMP ROAD MIDDLE SCHOOL	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	222.00
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	SEPTIMA P CLARK ACADEMY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	222.00
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	DEER PARK MIDDLE SCHOOL	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	222.00
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	NORTHWOODS MIDDLE SCHOC	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	222.00
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	ZUCKER MIDDLE SCHOOL	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	222.00

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MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	CHAS COUNTY SCHOOL OF THE - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	222.00
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	GARRETT ACADEMY OF TECHN - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	222.00
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	NORTH CHARLESTON HIGH - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	222.00
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	R B STALL HIGH - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	222.00
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	DANIEL JENKINS ACADEMY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	222.00
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	C E WILLIAMS ACADEMIC MAGN - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	222.00
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	WEST ASHLEY MIDDLE - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	222.00
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	WEST ASHLEY HIGH SCHOOL - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	222.00
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	SIMMONS-PINCKNEY MIDDLE - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	222.00
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	BURKE HIGH - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	222.00
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	EARLY COLLEGE HIGH SCHOOL - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	222.00
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	BAPTIST HILL HIGH - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	222.00
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	EDITH FRIERSON ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	222.00
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	HAUT GAP MIDDLE - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	222.00
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	ST JOHN'S HIGH - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	222.00
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	MILITARY MAGNET ACADEMY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	222.39
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	MOULTRIE MIDDLE - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	297.50
MACKIN LIBRARY MEDIA	MEDIA CENTER DIGITAL COLLECTIO	MORNINGSIDE MIDDLE - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	297.50
EMPLOYEE REIMBURSEMENT	MILEAGE	MURRAY-LASAINÉ ELEMENTAR' - IN STATE	100 - GENERAL OPERATING	01/23/2020	121.80
MALINDA FIFE	SECURITY BURKE VS STALL BASKETBALL	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	160.00
MANER BUILDERS SUPPLY CO LLC	BREAK/FIX GATES ON AS NEEDED B	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	01/09/2020	600.00
MANER BUILDERS SUPPLY CO LLC	BREAK/FIX GATES ON AS NEEDED B	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	01/16/2020	715.00
MANER BUILDERS SUPPLY CO LLC	HURRICANE DORIAN - FENCE REPAI	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	1,440.00
MANER BUILDERS SUPPLY CO LLC	WHITESIDES - FENCE SIDE PARKIN	MAMIE P WHITESIDES ELEMEN' - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	2,642.00
MANER BUILDERS SUPPLY CO LLC	JICHS - DUMPSTER GATE REPAIR	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	18,980.00
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	442.00
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	469.96
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL INV	BURKE HIGH - GASOLINE	203 - IDEA	01/30/2020	53.20

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MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	01/30/2020	65.68
MANSFIELD OIL COMPANY	FUEL	MINNIE HUGHES ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	01/30/2020	132.64
MANSFIELD OIL COMPANY	FUEL	SEPTIMA P CLARK ACADEMY	- GASOLINE	844 - MISC DONATIONS	01/30/2020	200.81
MANSFIELD OIL COMPANY	FUEL	ST JAMES-SANTEE ELEMENTAF	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	01/30/2020	233.09
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL INV	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	259.39
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	334.43
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	01/30/2020	342.96
MANSFIELD OIL COMPANY	FUEL	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	758.57
MANSFIELD OIL COMPANY	554	LINCOLN HIGH	- FUEL OIL	100 - GENERAL OPERATING	01/30/2020	1,638.52
MANWELL B PATILLO JR	SECURITY WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/09/2020	240.00
MARCUS PAYNE	CHOREOGRAPHY	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	555.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2020	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	309.46
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/23/2020	147.90
EMPLOYEE REIMBURSEMENT	HILTON HEAD ISLAND, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	01/16/2020	133.40
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	01/09/2020	111.88
MARK T ANDERSON	LAING MS FUNDRAISING	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	211.20
MARLENE METTS	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	01/23/2020	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	01/09/2020	218.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	158.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	270.91
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	GARRETT ACADEMY OF TECHN	- IN STATE	207 - VOC ED / CATE (84.048)	01/16/2020	165.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2020	101.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	54.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	179.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MARY SUE WARNER	GARRETT - SECURITY VESTIBULE H	GARRETT ACADEMY OF TECHN	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	100.00
MARY SUE WARNER	GARRETT - SECURITY VESTIBULE H	GARRETT ACADEMY OF TECHN	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	572.00
MARY SUE WARNER	ECMCS - MONTESSORI COMMUNICATI	E COOPER MONTESSORI CHAR	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	99,994.68
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	01/09/2020	497.28
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	01/09/2020	69,303.43
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	01/16/2020	67,608.57
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	01/23/2020	282.24
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	01/30/2020	67,138.69
MATH LEARNING CENTER	BRIDGES MATERIALS NEEDED	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	01/16/2020	693.36
MATH LEARNING CENTER	N C KITS	ANGEL OAK ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	01/16/2020	2,332.60
MATH LEARNING CENTER	BRIDGES MATERIALS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	01/16/2020	3,498.90
MATH LEARNING CENTER	BRIDGES MATERIALS NEEDED	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	01/16/2020	4,233.67
MATH LEARNING CENTER	BRIDGES INTERVENTION MATERIALS	STUDENT INTERVENTION SERV	- SUPPLIES	100 - GENERAL OPERATING	01/16/2020	7,351.21
MATH LEARNING CENTER	BRIDGES MATERIALS NEEDED	STUDENT INTERVENTION SERV	- SUPPLIES	100 - GENERAL OPERATING	01/23/2020	1,023.44
MATTHEW R COLBURN	TRAFFIC LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/09/2020	120.00
MATTHEW R COLBURN	TRAFFIC LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2020	120.00
MATTHEW R COLBURN	LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2020	180.00
MATTHEW R COLBURN	TRAFFIC LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/30/2020	180.00
MATTHEW J SALATA	SECURITY MOULTRIE ORCHESTRA CONCERT	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	01/09/2020	120.00
MATTHEW J SALATA	SECURITY WANDO BAND CONCERT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	120.00
MATTHEW J SALATA	SECURITY WANDO ORCHESTRA CONCERT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	120.00
MATTHEW J SALATA	SECURITY WANDO VS FORT DORCHESTER HS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	120.00
MATTHEW J SALATA	WANDO BB VS WAHS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	120.00
MATTHEW J SALATA	WANDO VS BISHOP ENGLAND BB	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	120.00
MATTHEW J SALATA	SECURITY WANDO HS BB	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	213.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2020	212.80
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- INSTR SVS	203 - IDEA	01/16/2020	2,975.00

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MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- INSTR SVS	203 - IDEA	01/16/2020	3,468.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- INSTR SVS	203 - IDEA	01/30/2020	561.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC	- INSTR SVS	203 - IDEA	01/30/2020	5,372.00
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	1,006.62
MCCULLOUGH KHAN, LLC	DIST 3 BUS LOT - LEGAL SERVICE	BUS LOTS	- OTH CAPITA	574 - ONE CENT SALES TAX	01/16/2020	484.50
MCKNIGHT CONSTRUCTION CO., INC.	CAS@NCHS - TO BE BID	CAS-NORTH CHARLESTON	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/23/2020	1,212,812.00
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/09/2020	26,268.89
MCWATERS, INC	CARIO MIDDLE SCHOOL - ADMINIST	CARIO MIDDLE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	33,383.67
MCWATERS, INC	MARY FORD - PRINCIPAL OFFICE D	MARY FORD ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	2,375.64
MCWATERS, INC	LADSON ES - CONFERENCE ROOM TA	LADSON ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	5,005.25
MEDICAL UNIVERSITY OF SOUTH CAROLINA	HEALTH RELATED SERVICES (FOR H	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/16/2020	967.00
MEDICAL UNIVERSITY OF SOUTH CAROLINA	HEALTH RELATED SERVICES (FOR H	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/16/2020	21,380.00
MEDICAL UNIVERSITY OF SOUTH CAROLINA	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2020	1,500.00
MEETING STREET EDUCATION GROUP	FY20 MONTHLY PAYMENT	MEETING STREET ACD@BRENT	- TRANSIT	100 - GENERAL OPERATING	01/29/2020	625,802.58
MEETING STREET EDUCATION GROUP	MID YEAR RECON	MEETING STREET ACD@BRENT	- TRANSIT	100 - GENERAL OPERATING	01/29/2020	714,637.41
MEETING STREET ELEMENTARY AT BURNS	FY20 MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	01/29/2020	276,856.25
MEETING STREET ELEMENTARY AT BURNS	MID YEAR RECON	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	01/29/2020	765,034.96
EMPLOYEE REIMBURSEMENT	CITADEL TUITION REIMBURSEMENT	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	01/30/2020	982.50
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	01/30/2020	717.00
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	01/30/2020	845.16
MERIDIAN IT INC	EAST COOPER MONTESSORI LICENSE	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/09/2020	250.00
MERIDIAN IT INC	EAST COOPER MONTESSORI LICENSE	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/16/2020	288.75
MERIDIAN IT INC	HURRICANE DORIAN - BURNS MTR C	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	8,041.86
MERIDIAN IT INC	AC CORCORAN VOIP SYSTEM	IT NETWORK OPERATIONS	- TECH EQUIP	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	5,994.00
MERIDIAN IT INC	AC CORCORAN VOIP SYSTEM	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	14,371.50
MERIDIAN IT INC	AC CORCORAN VOIP SYSTEM	IT NETWORK OPERATIONS	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	18,744.05
METLIFE CO. ORP	PLAN#1013166-01		- RETIREMENT	100 - GENERAL OPERATING	01/09/2020	796.80
METLIFE CO. ORP	PLAN#1013145-01		- RETIREMENT	100 - GENERAL OPERATING	01/09/2020	112,126.91



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
METLIFE CO. ORP	PLAN#1013145-01		- RETIREMENT	100 - GENERAL OPERATING	01/16/2020	112,215.79
METLIFE CO. ORP	PLAN#1013145-01		- RETIREMENT	100 - GENERAL OPERATING	01/23/2020	539.81
METLIFE CO. ORP	PLAN#1013145-01		- RETIREMENT	100 - GENERAL OPERATING	01/30/2020	113,233.52
METRO GROUP	VARIOUS-WATER TREATMENT PROGRA	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/09/2020	3,555.17
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR WALDEN SECURITY (S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	10,447.87
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR WALDEN SECURITY (S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	13,213.20
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/30/2020	112.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2020	18.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2020	389.62
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	01/16/2020	119.54
EMPLOYEE REIMBURSEMENT	BEE GRANT	LIBERTY HILL ACADEMY	- SUPPLIES	844 - MISC DONATIONS	01/23/2020	57.91
EMPLOYEE REIMBURSEMENT	BEE GRANT	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/23/2020	112.50
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/16/2020	247.20
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/30/2020	247.20
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/16/2020	111.50
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/30/2020	111.50
ML BUILDERS LLC	MT ZION - PAVING RVR RD IMP	MT ZION ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	22,346.72
ML BUILDERS LLC	ST JAMES SANTEE - PAVING RESU	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	593 - 8% GO BAN 2018A	01/23/2020	330,048.98
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	1,137.37
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	1,604.40
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	2,132.62
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	2,487.94
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2020	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2020	107.22
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2020	123.15
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2020	168.59
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2020	200.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/30/2020	229.71

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	01/30/2020	385.44
MONICA ANDERSON	SECURITY SANDERS CLYDE	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/09/2020	840.00
MONICA ANDERSON	SECURITY SANDERS CLYDE SRO	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2020	480.00
MONICA ANDERSON	SRO SANDERS CLYDE ES	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/30/2020	480.00
MONICA ANDERSON	SRO SANDERS CLYDE ES	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/30/2020	600.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHICORA ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	01/30/2020	132.25
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/16/2020	108.50
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/30/2020	108.50
MONTGOMERY WILLARD LLC	ST JAMES SANTEE - PAVING RESU	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/23/2020	890.64
MOTOROLA	XPR550E VEHICLE EQUIPMENT	PUBLIC SAFETY OFFICE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,098.40
MOUNT PLEASANT WATERWORKS	782805	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/09/2020	218.17
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/09/2020	237.71
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/09/2020	271.24
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/09/2020	286.49
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/09/2020	477.42
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT/	- PU W&S	100 - GENERAL OPERATING	01/09/2020	665.04
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT/	- PU W&S	100 - GENERAL OPERATING	01/09/2020	674.63
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/09/2020	729.05
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	01/09/2020	1,102.01
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/09/2020	1,223.48
MOUNT PLEASANT WATERWORKS	782795	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/09/2020	1,283.56
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/09/2020	1,671.10
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	01/09/2020	1,748.50
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/09/2020	4,545.15
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	01/16/2020	1,057.70
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/16/2020	1,079.39
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	01/16/2020	1,227.01
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	01/16/2020	1,332.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/16/2020	1,525.35
MOUNT PLEASANT WATERWORKS	IMPACT FEES	LUCY G BECKHAM HIGH SCHOC	- IMPROV OTH	585 - ONE CENT SALES TAX EXTENSION	01/23/2020	8,720.00
MOUNT PLEASANT WATERWORKS	10% MAINTENANCE AGREEMENT BOND	LUCY G BECKHAM HIGH SCHOC	- IMPROV OTH	585 - ONE CENT SALES TAX EXTENSION	01/23/2020	39,867.20
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/30/2020	201.73
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/30/2020	238.79
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/30/2020	1,039.83
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/30/2020	2,134.26
MTI ENTERPRISES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2020	250.00
MUSC FOUNDATION HOLLINGS CANCER CENTER	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	332.25
MUSIC IN MOTION	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	100.00
NAF JB CHARLESTON	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2020	4,532.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	01/09/2020	134.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2020	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/09/2020	119.48
NANTAHALA OUTDOOR CENTER INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	12,350.00
NAPA AUTO PARTS STORE	AUTO SHOP - ANNUAL SUBSCRIPTIO	MAINTENANCE PROGRAM	- SOFTWARE	100 - GENERAL OPERATING	01/30/2020	1,099.00
NASCO EDUCATION LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	2,031.52
NASCO EDUCATION LLC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2020	548.82
NATHAN C. FISHER	SECURITY CPA	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	01/09/2020	240.00
NATHAN PITCHFORD	SECURITY WAHS BASKETBALL VS FT DORCHI	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	140.00
NATHAN PITCHFORD	SECURITY WAHS VS ASHLEY RIDGE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	140.00
EMPLOYEE REIMBURSEMENT	PBIS REWARDS	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	01/23/2020	140.48
NATIONAL BETA CLUB	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	1,633.00
NATIONAL FORENSIC LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	149.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	16.00
NATURE'S CALLING	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	01/16/2020	268.71
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	JAMES ISLAND MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	332.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	410.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/09/2020	0.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	01/09/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/09/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/09/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	01/09/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/09/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	01/09/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	01/09/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/09/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/09/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/09/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/09/2020	0.85
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/09/2020	1.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	01/09/2020	1.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/09/2020	1.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	01/09/2020	1.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/09/2020	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	01/09/2020	2.09
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	01/09/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/09/2020	7.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/09/2020	272.54
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	0.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	0.71
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	0.71
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	0.71
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	0.71
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	0.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	0.79

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	0.85
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	0.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	0.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	0.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.51
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.51
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.51
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.51
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.51
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.55
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.59

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.94

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	01/16/2020	1.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	2.09
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	2.13
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	2.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	2.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	2.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	2.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	2.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	2.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	2.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	2.41



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	2.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	2.86
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	3.18
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	3.21
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	3.54
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	3.71
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	3.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	4.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	4.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	7.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	7.21
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	7.58
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	7.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	8.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	8.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	8.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	8.02
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	8.02
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	8.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	8.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	8.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	8.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	11.05
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	12.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	13.85
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	14.87
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	16.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	18.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	63.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	210.63
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	213.53
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	271.96
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	272.04
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	272.05
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	272.76
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	273.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	275.33
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	275.34
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	277.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	278.57
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	279.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	279.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	279.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	279.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	295.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	300.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	0.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	2.33
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGNET - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGNET - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHNOLOGY - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHNOLOGY - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	2.89

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	01/23/2020	2.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	2.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	2.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	4.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	4.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	4.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	7.17
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	7.21
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	18.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	19.74
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	274.14
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	275.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	275.33
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	275.33
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	547.77
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	0.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	0.84
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	0.85
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	1.25

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	01/30/2020	1.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	1.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	2.04
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	2.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	2.54
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	2.67
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	2.84
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	2.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	3.17
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	3.34
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	3.34
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	3.71
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	4.22
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	4.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	4.58
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	4.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	4.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	4.93
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	6.26
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	6.27

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	7.21
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGNET - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASHLEY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	7.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	8.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	8.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	8.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHNOLOGY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	8.02
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	8.02
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	9.70
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	9.73
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	12.53
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	15.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	17.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	18.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	62.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	210.63
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	214.57
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGNET - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	272.04



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	272.04
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	273.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	275.33
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	275.33
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	275.34
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	275.34
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	275.34
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	277.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	279.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	279.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	279.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	279.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	295.15
NEIGHBORLY OPTICAL LLC	EYE EXAM	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	01/16/2020	194.22
NEIGHBORLY OPTICAL LLC	EYE EXAM	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	01/16/2020	200.00
NESHA RAMPERSANT	SECURITY COW/BOT	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	01/09/2020	120.00
NESHA RAMPERSANT	SECURITY MODIE RISHER BB	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	120.00
NESHA RAMPERSANT	SECURITY BURKE VS STALL BASKETBALL	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	160.00
NESHA RAMPERSANT	SECURITY ALLEGRO CONCERT @ BURKE	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	120.00
NESHA RAMPERSANT	SECURITY ST JOHNS BB TOURNAMENT	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	240.00
NESHA RAMPERSANT	SECURITY ST JOHNS BB TOURNAMENT	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	300.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WANDO HS PANELS	WANDO HIGH SCHOOL - TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	2,968.07
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MEMMINGER ES PANELS	MEMMINGER ELEMENTARY - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	11,700.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WANDO HS PANELS	WANDO HIGH SCHOOL - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	61,650.00
NETWORK CABLING INFRASTRUCTURE, INC	MIDLAND PARK WO 559198	TECHNOLOGY & INFORMATION - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	01/09/2020	54.50
NETWORK CABLING INFRASTRUCTURE, INC	MIDLAND PARK WO 559198	TECHNOLOGY & INFORMATION - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/09/2020	500.00
NETWORK CABLING INFRASTRUCTURE, INC	WO REQ-CABLING	TECHNOLOGY & INFORMATION - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	895.03
NETWORK CABLING INFRASTRUCTURE, INC	MT ZION-WO 559311	TECHNOLOGY & INFORMATION - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	2,127.86

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NETWORK CABLING INFRASTRUCTURE, INC	MT ZION-WO 559311	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	2,247.00
NETWORK CABLING INFRASTRUCTURE, INC	WO REQ-CABLING	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	2,448.49
NETWORK CABLING INFRASTRUCTURE, INC	WO REQ-CABLING	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	162.00
NETWORK CABLING INFRASTRUCTURE, INC	WO REQ-CABLING	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	327.85
NETWORK CABLING INFRASTRUCTURE, INC	WO REQ-CABLING	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	1,401.50
NETWORK CABLING INFRASTRUCTURE, INC	WO REQ-CABLING	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	2,246.37
NETWORK CABLING INFRASTRUCTURE, INC	STALL FIBER TO MAINT SHOP	IT NETWORK OPERATIONS	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	3,725.89
NETWORK CABLING INFRASTRUCTURE, INC	WO REQ-CABLING	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	3,986.37
NETWORK CABLING INFRASTRUCTURE, INC	STALL FIBER TO MAINT SHOP	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	9,533.00
NETWORK FLEET INC	CHAR004-001-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	01/16/2020	209.28
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2020	5,122.58
NETWORK FLEET INC	CHAR004-001-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	01/23/2020	209.28
NETWORK FLEET INC	CHAR004-S	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	5,122.58
NEW JERSEY FAMILY SUPPORT PAY CNTR	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/16/2020	348.84
NEW JERSEY FAMILY SUPPORT PAY CNTR	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/30/2020	348.84
NEW YORK HIGHER ED SERVICES CORP	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/16/2020	256.82
NEW YORK HIGHER ED SERVICES CORP	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/30/2020	256.82
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - ROADWAY STORMWAT	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	175.00
NEWKIRK ENVIRONMENTAL INC	MOULTRIE MS - STORMWATER MONIT	MOULTRIE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	175.00
NEWKIRK ENVIRONMENTAL INC	STONO PARK NEWKIRK INSPECTIONS	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/16/2020	175.00
NEWKIRK ENVIRONMENTAL INC	LGBHS - SWPPP INSPECTIONS SOFT	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	600.00
NEWKIRK ENVIRONMENTAL INC	CAS@NCHS - SWPPP NPDES INSPECT	CAS-NORTH CHARLESTON	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	875.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - SWPPP/NPDES INSP	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	875.00
NEWKIRK ENVIRONMENTAL INC	DUNSTON ES - SWPPP & NPDES INS	MATILDA F DUNSTON ELEMENT	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	875.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPEC	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	875.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	875.00
NEWKIRK ENVIRONMENTAL INC	STONEY FIELD EARLY SITE - SWPP	BURKE HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	875.00
NEWKIRK ENVIRONMENTAL INC	CAS@WAHS - STORM WATER MONITOR	ADVANCED STUDIES WEST ASH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	1,125.00

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NEWKIRK ENVIRONMENTAL INC	DIST 4 STADIUM - STORM WATER M	VARIOUS SCHOOLS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	1,125.00
NEWKIRK ENVIRONMENTAL INC	MOULTRIE MS EXPLORATORY - SWPP	MOULTRIE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	1,125.00
NEWKIRK ENVIRONMENTAL INC	MOULTRIE MS - STORMWATER MONIT	MOULTRIE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	1,350.00
NEWKIRK ENVIRONMENTAL INC	MT ZION - PAVING INSP	MT ZION ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	3,750.00
NEWKIRK ENVIRONMENTAL INC	BURNS NEWKIRK SWPPP & NPDES IN	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/23/2020	875.00
NICHOLAS M BROWN	SECURITY ST JOHNS BB	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	120.00
NICHOLAS M BROWN	SECURITY MODIE RISHER BB	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2020	513.00
NOLASCO RAMON STEVENS	STALL WRESTLING TOURN	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	150.00
NORTH CAROLINA CHILD SUPPORT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/30/2020	358.50
NORTHWOODS ACADEMY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	200.00
OAKBROOK MIDDLE SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	200.00
OBSIDIAN F/X, INC	AUTHOR VISIT	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	2,205.13
OCULED	DUNSTON MARQUEE-LABOR REF PO	MATILDA F DUNSTON ELEMENT	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	01/30/2020	18,510.00
ODIKA BROWN	SECURITY AMHS BB	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	120.00
ODIKA BROWN	SECURITY AMHS BB	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	120.00
ODIKA BROWN	AMHS BASKETBALL	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	120.00
ODIKA BROWN	SECURITY AMHS BB	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	120.00
OFFICE PROFESSIONALS, INC	CLERICAL SUPPORT TEMP	CHILD & FAMILY DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/09/2020	744.80
OFFICE PROFESSIONALS, INC	CLERICAL SUPPORT TEMP	CHILD & FAMILY DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	744.80
OFFICE PROFESSIONALS, INC	CLERICAL SUPPORT TEMP	CHILD & FAMILY DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	148.96
OFFICE PROFESSIONALS, INC	TEMPORARY EMPLOYEE - TANISHA B	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	617.63
OFFICE PROFESSIONALS, INC	TEMPORARY EMPLOYEE - TANISHA B	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	658.80
OFFICE PROFESSIONALS, INC	CLERICAL SUPPORT TEMP	CHILD & FAMILY DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	735.49
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/16/2020	706.57
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/30/2020	706.57
OLD VILLAGE LANDING C/O RAVENEL ASSOC	RENTAL REFUND	PLANNING AND REAL ESTATE	- RENTALS	100 - GENERAL OPERATING	01/09/2020	257.50
EMPLOYEE REIMBURSEMENT	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	150.00

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OLIVE GARDEN	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2020	174.86
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	MEETING ST - CARPET RM 122	MEETING STREET ACD@BREN	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	2,833.15
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	MEET ST BRENTWOOD - RR FLOOR	MEETING STREET ACD@BREN	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/30/2020	1,222.74
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	HURSEY - FLOOR ROOM 201 RR	MALCOLM C HURSEY ELEMENT	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	1,569.90
TAZIKIS COLEMAN, LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	585.91
PATTI LEATH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	164.29
HOLLY CRAWFORD	KALEIDOSCOPE REFUND	CAROLINA PARK ES	- OTH LOCAL	855 - EXPANDED LEARNING	01/09/2020	230.00
MERIEM BAZINE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	190.00
SHANTEL THOMPSON	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2020	100.00
KENRICK MARTIN	COLUMBIA, SC	PROFESSIONAL DEVELOPME	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2020	300.00
MICHAEL DARE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	100.00
SUBURBAN EXTENDED STAY HOTEL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2020	300.00
GOLDEN CORRAL BUFFET	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2020	586.50
STEPHEN HILTON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	141.45
JEANNINE DENLINGER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	808.78
Lisa Cochran	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2020	100.64
DAVIS LEATH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2020	416.26
THE CHINESE ASSOCIATION OF GREATER CHARLES'	REFUND FOR CANCELED EVENT	PLANNING AND REAL ESTATE	- RENTALS	100 - GENERAL OPERATING	01/30/2020	1,567.50
AVERY PARKER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2020	253.50
Stay Express Inn	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2020	350.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	IDEA	ORANGE GROVE CHARTER ELM	- TRANSIT	203 - IDEA	01/09/2020	128,712.79
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELM	- TRANSIT	100 - GENERAL OPERATING	01/29/2020	986,779.94
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	STUDENT HEALTH AND FITNESS	ORANGE GROVE CHARTER ELM	- TRANSIT	937 - STUDENT HEALTH & FITNESS	01/30/2020	12,835.12
ORIENTAL TRADING COMPANY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	200.64
OWENS & ASSOCIATE	ECMS - HVAC CA FEE	E COOPER MONTESSORI CHAR	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	1,115.50
OWENS & ASSOCIATE	NCE - DESIGN BOILER SYSTEM REP	NORTH CHARLESTON ELEMEN	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,600.00
P C ENERGY SOLUTIONS, LLC	DUNSTON ES - COMMISSIONING SER	MATILDA F DUNSTON ELEMENT	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/30/2020	11,116.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2020	16.30

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2020	47.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2020	55.52
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	CHARLESTON PROGRESSIVE S - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	43.37
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	JANE EDWARDS ELEMENTARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	92.99
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	MAMIE P WHITESIDES ELEMEN' - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	96.37
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	MOULTRIE MIDDLE - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	96.37
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	W B GOODWIN ELEMENTARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	96.37
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	MARY FORD ELEMENTARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	96.37
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	ST JAMES-SANTEE ELEMENTAF - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	96.37
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	JENNIE MOORE ELEMENTARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	119.99
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	BELLE HALL ELEMENTARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	123.37
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	MOULTRIE MIDDLE - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	195.98
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	LAUREL HILL PRIMARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	263.11
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	739.93
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	SULLIVAN'S ISLAND ELEMENTAI - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	1,713.85
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	SULLIVAN'S ISLAND ELEMENTAI - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	2,663.88
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	585.00
PANDEV LAW, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	01/23/2020	2,500.00
PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	MT ZION ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2020	125.00
PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	EDITH FRIERSON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2020	250.00
PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	LAMBS ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2020	300.00
PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	W B GOODWIN ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2020	300.00
PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	E B ELLINGTON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2020	300.00
PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	MINNIE HUGHES ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2020	375.00
PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	MATILDA F DUNSTON ELEMENT - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2020	700.00
PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	PEPPERHILL ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2020	700.00
EMPLOYEE REIMBURSEMENT	MILEAGE	E A BURNS ELEMENTARY - IN STATE	100 - GENERAL OPERATING	01/09/2020	126.32
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ IDEA		PATTISON'S ACADEMY CHARTE - TRANSIT	203 - IDEA	01/09/2020	64,356.40

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PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	JAN 2020 MEDICAID	PATTISON'S ACADEMY CHARTE	- TRANSIT	100 - GENERAL OPERATING	01/16/2020	18,155.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	FY 2020 CHARTER SCHOOL PAYMENT	PATTISON'S ACADEMY CHARTE	- TRANSIT	100 - GENERAL OPERATING	01/29/2020	82,265.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	STUDENT HEALTH AND FITNESS	PATTISON'S ACADEMY CHARTE	- TRANSIT	937 - STUDENT HEALTH & FITNESS	01/30/2020	220.61
PAUL MARK WATSON	SECURITY STALL BB	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	180.00
PAUL MARK WATSON	21st CENTURY FOR GOLDEN PATH	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2020	225.00
PAUL MARK WATSON	SECURITY DEER PARK MS BB	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	240.00
PAUL MARK WATSON	DEER PARK MS BASKETBALL	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	120.00
PAUL MARK WATSON	DEER PARK MS BASKETBALL	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	240.00
EMPLOYEE REIMBURSEMENT	BOWLING & SHOE RENTAL AND FOOD	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	01/09/2020	147.94
PEARSON CLINICAL ASSESSMENT	SCORING OF GIFTED TEST MATERIA	GIFTED & TALENTED OFFICE	- STAT SVS	100 - GENERAL OPERATING	01/09/2020	6,000.00
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEPEND LIF	100 - GENERAL OPERATING	01/09/2020	8,926.06
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- SUPP DIS	100 - GENERAL OPERATING	01/09/2020	26,542.10
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- OPT LIFE	100 - GENERAL OPERATING	01/09/2020	63,234.24
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEN INS	100 - GENERAL OPERATING	01/09/2020	281,435.58
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- HEALTH DED	100 - GENERAL OPERATING	01/09/2020	4,039,490.86
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE A/	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/16/2020	930.03
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE A/	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/30/2020	899.90
PENSERV PLAN SERVICES INC	GROUP#68955		- TAX ANNUIT	100 - GENERAL OPERATING	01/09/2020	79,386.35
PENSERV PLAN SERVICES INC	GROUP#68955		- TAX ANNUIT	100 - GENERAL OPERATING	01/16/2020	80,551.93
PENSERV PLAN SERVICES INC	GROUP#68955		- TAX ANNUIT	100 - GENERAL OPERATING	01/30/2020	82,101.36
PERFORMANT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/16/2020	368.42
PERFORMANT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/30/2020	368.42
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	01/09/2020	244.20
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	01/09/2020	1,376.80
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	01/09/2020	1,423.20
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	01/09/2020	1,614.20
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	01/30/2020	1,626.20
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	01/30/2020	1,649.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	3,310.76
PHOENIX LEARNING SYSTEMS	ONLINE STUDENT REGISTRATION SY	CHIEF ACADEMIC OFFICE - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	38,900.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	893.28
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	137.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	138.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	171.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	172.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	182.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	255.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	319.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	329.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	342.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	373.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	382.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	410.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	416.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	494.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	497.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	645.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,421.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,555.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,960.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	2,004.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2020	803.08
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	110.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	134.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	176.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	198.50

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PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	250.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	327.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	334.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	363.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	393.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	545.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	561.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	721.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	842.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	1,060.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2020	475.24
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2020	1,872.63
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2020	105.73
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	366.52
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	668.99
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	775.81
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	1,070.65
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	1,152.68
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	105.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	107.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	110.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	190.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	207.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	255.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	269.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	329.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	343.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	429.00



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PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	441.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	640.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	692.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,192.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,424.50
PINNACLE ARCHITECTURE, P.A.	MIDLAND PARK - RESTROOM DESIGN	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	01/30/2020	12,900.00
PITNEY BOWES	0016640836	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	01/09/2020	1,200.78
PITNEY BOWES INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	117.72
PITNEY BOWES INC	POSTAGE	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	01/23/2020	5,000.00
PLAYWORLD CAROLINAS	HURRICANE DORIAN - PLAYGROUND	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	1,900.00
PLAYWORLD CAROLINAS	HURRICANE DORIAN - PLAYGROUND	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	2,457.95
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	MAMIE P WHITESIDES ELEMEN'	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	CHARLES PINCKNEY ELEMENTA	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	NORTH CHAS CREATIVE ARTS E	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	98.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	HIGH SCHOOL LEARNING COMI	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	196.00
PMA MANAGEMENT CORP	0620138		- WRKERS CMP	100 - GENERAL OPERATING	01/09/2020	180,000.00
PMA MANAGEMENT CORP	S117427NEN		- WRKERS CMP	100 - GENERAL OPERATING	01/23/2020	89,833.11
PMA MANAGEMENT CORP	S116820NEN		- WRKERS CMP	100 - GENERAL OPERATING	01/23/2020	156,038.06
POPFIT KIDS	EDUCATIONAL/TRAINING SERVICES	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/09/2020	160.00
POPFIT KIDS	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/09/2020	270.00
POPFIT KIDS	EDUCATIONAL/TRAINING SERVICES	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/09/2020	320.00
POPFIT KIDS	EDUCATIONAL/TRAINING SERVICES	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/09/2020	360.00
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	1,079.32
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	1,413.99
POWER IN KNOWLEDGE	21ST CENTURY MAD SCIENCE	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/09/2020	320.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
POWER IN KNOWLEDGE	21ST CENTURY MAD SCIENCE	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/09/2020	480.00
POWER IN KNOWLEDGE	21ST CENTURY MAD SCIENCE	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/09/2020	480.00
POWER IN KNOWLEDGE	21ST CENTURY MAD SCIENCE	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/09/2020	480.00
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	447.20
PRO-CHEM INCORPORATED	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	01/16/2020	1,800.46
PROTECTIVE LIFE INSURANCE COMPANY	B00789632	SUPERINTENDENT'S OFFICE	- H & D INS	100 - GENERAL OPERATING	01/30/2020	1,600.00
PUBLIC CONSULTING GROUP	TUTOR ED INTERVENTION 2	MARY FORD ELEMENTARY	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	01/23/2020	1,183.08
PUBLIC CONSULTING GROUP	TUTOR ED INTERVENTION 2	MARY FORD ELEMENTARY	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	01/23/2020	1,314.53
PUBLIC CONSULTING GROUP	EDUCATIONAL/TRAINING SERVICES	STONO PARK ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	01/23/2020	3,037.50
PUBLIC CONSULTING GROUP	EDUCATIONAL/TRAINING SERVICES	STONO PARK ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	01/23/2020	4,050.00
PUBLIC CONSULTING GROUP	TUTOR ED INTERVENTION 2	MARY FORD ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	01/23/2020	7,929.42
PUBLIC CONSULTING GROUP	TUTOR ED INTERVENTION 2	MARY FORD ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	01/23/2020	8,810.47
PUBLIC CONSULTING GROUP	EDUCATIONAL/TRAINING SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	202 - TITLE I (84.010)	01/23/2020	211,239.00
PURCHASE POWER	8000-9000-0947-8573	CHARLES PINCKNEY ELEMENT/	- POSTAGE	100 - GENERAL OPERATING	01/09/2020	150.00
QUACKENBUSH ARCHITECTS + PLANNERS, LLC	JICHS CTE/GYM - DESIGN FEES	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	21,137.30
EMPLOYEE REIMBURSEMENT	ST. LOUIS, MO	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	01/09/2020	310.28
QUESTIONS UNLIMITED	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2020	100.00
QUINTIN D COLLINS	SECURITY MODIE RISHER BB	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	150.00
QUINTIN D COLLINS	SECURITY SANDERS CLYDE SRO	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2020	240.00
QUINTIN D COLLINS	SRO SANDERS CLYDE ES	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/30/2020	360.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	121.67
RANDSTAD NORTH AMERICA INC	Randstad Nutrition office Temp	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/23/2020	246.20
RAPTOR TECHNOLOGIES	OPEN PO RAPTOR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2020	1,010.00
RAPTOR TECHNOLOGIES	OPEN PO RAPTOR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2020	1,480.00
RAPTOR TECHNOLOGIES	OPEN PO FOR RAPTOR SERVICES	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2020	1,435.00
RASIX COMPUTER CENTER, INC.	Toner- FEDERAL PROGRAMS	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	01/09/2020	238.81
RASIX COMPUTER CENTER, INC.	Toner- FEDERAL PROGRAM	FEDERAL PROGRAMS OFFICE	- TECH SUPPL	201 - TITLE I (84.010)	01/09/2020	2,979.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	184.39

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	500.00
RB STALL HIGH	SAF FEE AND ART SUPPLIES	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	70.00
RB STALL HIGH	SAF FEE AND ART SUPPLIES	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	01/23/2020	2,031.52
READING WAREHOUSE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	888.03
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	636.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	959.76
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1,560.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	766.50
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	3,218.26
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	415.26
EMPLOYEE REIMBURSEMENT	PALMETTO PROJECT (SUMMER)	PEPPERHILL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/23/2020	541.08
REBECCA S BECKER	EDUCATIONAL/TRAINING SERVICES	ASHLEY RIVER ELEMENTARY	- INSTR SVS	850 - ARTISTS IN RESIDENCES	01/30/2020	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	01/09/2020	362.29
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	01/16/2020	181.37
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	01/16/2020	531.62
RED IRON ARCHITECT	DIST 2 BUS LOT - DESIGN FEES (	BUS LOTS	- LAND	598 - SETTLEMENTS-CAPITAL PROJECTS	01/16/2020	1,284.91
RED IRON ARCHITECT	BELLE HALL - ROOF PH 1 CA	BELLE HALL ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	1,304.10
RED IRON ARCHITECT	HURSEY - DESIGN FEES (DUE DILI	MALCOLM C HURSEY ELEMENT	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	43,336.25
RED NUN 2, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	654.00
REI ENGINEERS	WAH - ROOF CA	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	01/09/2020	3,000.00
REI ENGINEERS	WAH - ROOF CA	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	01/09/2020	3,829.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	01/16/2020	147.94
RICHARD BEHRINGER	BURKE HS MODIE RISHER BB TOURNAMENT	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	901.25
RICHARD BEHRINGER	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	1,456.50
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	01/23/2020	127.77
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/16/2020	437.32
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/30/2020	437.32
RICOH USA INC	BURNS - REMOVE/INSTALL COPIER	E A BURNS ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/09/2020	200.00

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RICOH USA INC	01/12/20-02/11/20	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	01/09/2020	105,843.78
RIDE IT OUT, LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2020	850.00
RIVERSIDE ASSESSMENTS, LLC	DATA MANAGER PROCTOR TRAINING	GIFTED & TALENTED OFFICE	- INSTR PROG	100 - GENERAL OPERATING	01/09/2020	450.00
RIVERSIDE ASSESSMENTS, LLC	1729893 Bateria IV Woodcock-Mu	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	01/23/2020	960.30
ROBERT COLSON	TRAFFIC LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/09/2020	120.00
ROBERT COLSON	TRAFFIC LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2020	120.00
ROBERT COLSON	LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2020	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	01/30/2020	144.30
ROBERT SPENCE	PBIS DANCE NORTHWOODS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	250.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	01/16/2020	127.88
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/23/2020	142.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	161.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	109.57
ROGER OWEN	SECURITY BURKE VS FT DORCHESTER	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	150.00
ROSCOE C JACKSON	ROSCOE JACKSON	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/23/2020	1,870.00
ROSE FLORIST	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/03/2020	214.75
ROSEN ROSEN & HAGOOD	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/23/2020	193.00
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/09/2020	27,176.59
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/30/2020	21,678.37
ROYALL ACE HARDWARE	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2020	113.17
RP/HH MILFORD PLAZA LESSEE LP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2020	4,173.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	114.02
S & A ENTERPRISES, INC	ASHLEY RIVER ES WALL REPAIR	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/23/2020	13,345.93
S & A ENTERPRISES, INC	STILES POINT ES WALL REPAIR	STILES POINT ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/23/2020	14,277.04
S & ME INCORPORATED	DISTRICT WIDE ASBESTOS SERVICE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2020	1,325.00
S & ME INCORPORATED	CE WILLIAMS - SPECIAL INSPECTS	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	7,881.25
S & ME INCORPORATED	CHARLESTOWNE ACADEMY REMOVAL O	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2020	11,493.00

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S & ME INCORPORATED	LINCOLN - UST CLOSURE	LINCOLN HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	30,705.00
S & ME INCORPORATED	VARIOUS - WATER QUALITY SAMPLI	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	2,339.86
S & ME INCORPORATED	VARIOUS - WATER QUALITY SAMPLI	BAPTIST HILL HIGH	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	2,943.05
S & ME INCORPORATED	VARIOUS - WATER QUALITY SAMPLI	E COOPER MONTESSORI CHAR	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	3,502.70
S & ME INCORPORATED	VARIOUS - WATER QUALITY SAMPLI	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	5,188.66
S & ME INCORPORATED	VARIOUS - WATER QUALITY SAMPLI	LADSON ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	6,024.55
S & ME INCORPORATED	VARIOUS - WATER QUALITY SAMPLI	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	6,243.57
S & ME INCORPORATED	VARIOUS - WATER QUALITY SAMPLI	MEETING STREET ACD@BREN	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	6,613.06
S & ME INCORPORATED	VARIOUS - WATER QUALITY SAMPLI	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	6,795.05
S & ME INCORPORATED	LINCOLN - UST CLOSURE	LINCOLN HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	2,257.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	01/09/2020	24.13
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATERIALS RESOURCE CENTE	- ENERGY	100 - GENERAL OPERATING	01/09/2020	38.65
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	01/09/2020	52.57
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ORANGE GROVE CHARTER ELM	- ENERGY	100 - GENERAL OPERATING	01/09/2020	78.10
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	01/09/2020	138.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DISTRICT 10 CONSTITUENT OFI	- ENERGY	100 - GENERAL OPERATING	01/09/2020	146.76
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	01/09/2020	154.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT	- ENERGY	100 - GENERAL OPERATING	01/09/2020	206.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/09/2020	234.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/09/2020	236.54
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	01/09/2020	269.22
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	01/09/2020	286.40
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/09/2020	291.49
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/09/2020	456.49
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DISTRICT 4 CONSTITUENT OFFI	- ENERGY	100 - GENERAL OPERATING	01/09/2020	541.23
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/09/2020	623.98
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/09/2020	658.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	01/09/2020	964.90

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S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHILD & FAMILY DEVELOPMENT - ENERGY	100 - GENERAL OPERATING	01/09/2020	1,093.07
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	01/09/2020	1,113.28
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/09/2020	1,245.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/09/2020	1,873.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	01/09/2020	2,785.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	01/09/2020	3,596.15
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	01/09/2020	3,916.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	01/09/2020	4,325.26
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/09/2020	4,622.75
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/09/2020	4,857.10
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/09/2020	4,894.79
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	01/09/2020	4,977.68
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/09/2020	5,035.76
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/09/2020	5,096.73
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/09/2020	5,390.84
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	01/09/2020	5,504.67
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/09/2020	5,614.44
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/09/2020	6,886.28
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/09/2020	7,442.25
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/09/2020	7,534.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	01/09/2020	7,655.10
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MEETING STREET ACD@BREN - ENERGY	100 - GENERAL OPERATING	01/09/2020	7,762.25
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	01/09/2020	7,769.05
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	01/09/2020	8,037.63
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	01/09/2020	8,142.46
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/09/2020	8,392.32
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/09/2020	9,349.53
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	01/09/2020	9,487.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADVANCED STUDIES WEST ASH - ENERGY	100 - GENERAL OPERATING	01/09/2020	9,570.84
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/09/2020	9,790.17
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	01/09/2020	9,978.60
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/09/2020	10,262.12
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	01/09/2020	10,417.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	01/09/2020	10,613.18
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/09/2020	10,915.61
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	01/09/2020	10,962.48
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/09/2020	11,409.04
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/09/2020	11,416.22
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	01/09/2020	11,636.20
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/09/2020	12,065.18
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	01/09/2020	12,190.22
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	01/09/2020	12,215.65
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ACADEMIC MAGNET HIGH SCH - ENERGY	100 - GENERAL OPERATING	01/09/2020	12,808.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	01/09/2020	13,547.32
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	01/09/2020	14,500.82
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/09/2020	15,835.77
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	01/09/2020	25,416.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/09/2020	28,448.14
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	01/09/2020	29,886.21
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/16/2020	360.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/16/2020	372.27
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	01/16/2020	616.21
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	01/16/2020	712.60
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	01/16/2020	1,319.99
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/16/2020	3,161.85
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/16/2020	4,036.34



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	01/16/2020	4,427.65
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	01/16/2020	4,523.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/16/2020	4,957.73
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MURRAY-LASAINE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/16/2020	5,221.69
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	01/16/2020	5,458.87
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	01/16/2020	5,488.80
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	01/16/2020	5,619.30
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	C E WILLIAMS ACADEMIC MAGN - ENERGY	100 - GENERAL OPERATING	01/16/2020	5,708.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	01/16/2020	5,751.29
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/16/2020	5,868.29
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/16/2020	6,534.63
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/16/2020	6,824.93
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	01/16/2020	6,998.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/16/2020	7,736.20
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/16/2020	7,935.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/16/2020	8,305.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CHARLES PINCKNEY ELEMENTA - ENERGY	100 - GENERAL OPERATING	01/16/2020	8,344.87
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	01/16/2020	9,090.96
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	01/16/2020	10,324.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	01/16/2020	11,026.85
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	01/16/2020	11,571.26
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	01/16/2020	22,765.58
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	01/16/2020	28,449.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/16/2020	52,486.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DISTRICT 10 CONSTITUENT OFI - ENERGY	100 - GENERAL OPERATING	01/30/2020	146.14
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/30/2020	234.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/30/2020	578.74
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHILD & FAMILY DEVELOPMENT - ENERGY	100 - GENERAL OPERATING	01/30/2020	867.29

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	01/30/2020	898.89
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	01/30/2020	1,173.70
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/30/2020	1,245.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	01/30/2020	3,734.18
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/30/2020	3,944.65
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/30/2020	4,487.96
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/30/2020	4,626.01
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/30/2020	4,801.49
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHARLESTON PROGRESSIVE S	- ENERGY	100 - GENERAL OPERATING	01/30/2020	6,195.77
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/30/2020	6,354.87
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/30/2020	6,722.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	01/30/2020	7,785.38
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/30/2020	7,892.70
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/30/2020	8,027.35
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/30/2020	8,098.45
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/30/2020	8,232.04
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MEETING STREET ACD@BREN1	- ENERGY	100 - GENERAL OPERATING	01/30/2020	8,880.22
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/30/2020	8,997.97
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/30/2020	9,290.92
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	01/30/2020	9,365.39
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/30/2020	10,482.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	01/30/2020	10,761.60
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/30/2020	11,432.45
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	01/30/2020	11,662.14
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GARRETT ACADEMY OF TECHN	- ENERGY	100 - GENERAL OPERATING	01/30/2020	13,250.61
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	01/30/2020	28,858.63
S&D COFFEE INC	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	648.97
S&D COFFEE INC	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	263.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S&D COFFEE INC	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	490.66
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	1,000.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2020	1,000.00
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	CARIO MIDDLE	- OUT STATE	100 - GENERAL OPERATING	01/30/2020	130.00
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MAMIE P WHITESIDES ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SULLIVAN'S ISLAND ELEMENTAI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CAROLINA PARK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E COOPER MONTESSORI CHAR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CARIO MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	HARBOR VIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MURRAY-LASAIN ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CAMP ROAD MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E A BURNS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHARLESTON ELEMENT - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHAS CREATIVE ARTS E - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	W B GOODWIN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MATILDA F DUNSTON ELEMENT - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	A C CORCORAN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MIDLAND PARK PRIMARY SCHC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DEER PARK MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MARY FORD ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	PEPPERHILL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MEETING STREET ACD@BREN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTHWOODS MIDDLE SCHOC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MORNINGSIDE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MILITARY MAGNET ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ZUCKER MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHAS COUNTY SCHOOL OF THI - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	GARRETT ACADEMY OF TECHN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHARLESTON HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	R B STALL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DANIEL JENKINS ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST JAMES-SANTEE ELEMENTAF - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST ANDREWS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	STONO PARK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	OAKLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ASHLEY RIVER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SPRINGFIELD ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DRAYTON HALL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	C E WILLIAMS ACADEMIC MAGN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ADVANCED STUDIES WEST ASH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHARLESTON PROGRESSIVE S	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MEMMINGER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MALCOLM C HURSEY ELEMENT	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ORANGE GROVE CHARTER ELM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/16/2020	184.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	140.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2020	142.17
EMPLOYEE REIMBURSEMENT	MILEAGE	TURNING POINT ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/09/2020	132.94
EMPLOYEE REIMBURSEMENT	MILEAGE	TURNING POINT ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/09/2020	144.13
EMPLOYEE REIMBURSEMENT	MILEAGE	TURNING POINT ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/09/2020	243.25
EMPLOYEE REIMBURSEMENT	MILEAGE	TURNING POINT ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/16/2020	117.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	TURNING POINT ACADEMY	- IN STATE	100 - GENERAL OPERATING	01/16/2020	179.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	1,073.00
SARAH SMITH	SECURITY WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2020	120.00
SARAH SMITH	SRO WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2020	120.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	250.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2020	250.00
SC DECA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	2,852.00
SC DEPARTMENT OF ADMINISTRATION	3101011	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	01/09/2020	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/09/2020	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	01/09/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/09/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/09/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	01/09/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/09/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/09/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	01/09/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/09/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/09/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/09/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/09/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/09/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/09/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	C E WILLIAMS ACADEMIC MAGN	- TELEPHONE	100 - GENERAL OPERATING	01/09/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/09/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/09/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/09/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/09/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/09/2020	44.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	01/09/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	01/09/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	01/09/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/09/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/09/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/09/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/09/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ADVANCED STUDIES WEST ASH - TELEPHONE	100 - GENERAL OPERATING	01/09/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/09/2020	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/09/2020	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	01/09/2020	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/30/2020	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	01/30/2020	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	01/30/2020	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	01/30/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/30/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/30/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	01/30/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/30/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/30/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	01/30/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/30/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	01/30/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/30/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/30/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/30/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/30/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	C E WILLIAMS ACADEMIC MAGN - TELEPHONE	100 - GENERAL OPERATING	01/30/2020	20.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/30/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	01/30/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/30/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	01/30/2020	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/30/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLES PINCKNEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/30/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	01/30/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	GOV JAMES B EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/30/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/30/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/30/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/30/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/30/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ADVANCED STUDIES WEST ASHLEY - TELEPHONE	100 - GENERAL OPERATING	01/30/2020	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/30/2020	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/30/2020	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	01/30/2020	83.93
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	- GARNISHMENTS	100 - GENERAL OPERATING	01/16/2020	440.68
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	- GARNISHMENTS	100 - GENERAL OPERATING	01/16/2020	453.73
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	- GARNISHMENTS	100 - GENERAL OPERATING	01/30/2020	293.61
SC DESSERTS LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2020	533.00
SCANTRON CORPORATION	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	770.00
SCANTRON CORPORATION	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2020	770.00
SCBOA DISTRICT 8 (SOUTH CAROLINA BASKETBALL	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	1,915.20
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	316.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	1,474.26
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	1,567.47
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2020	658.36
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	PINEHURST ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	3,479.38



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2020	168.30
SCHOOL OF THE ARTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	18,552.28
SCHOOL SPECIALTY INC	471269 CALIFONE HEADPHONES MUL	SPECIAL EDUCATION DEPARTM - SUPPLIES	203 - IDEA	01/16/2020	686.92
SCHOOL SPECIALTY INC	PSYCH MATERIALS	STUDENT INTERVENTION SERV - SUPPLIES	100 - GENERAL OPERATING	01/16/2020	2,020.00
SCHOOL SPECIALTY INC	PSYCH MATERIALS	STUDENT INTERVENTION SERV - SUPPLIES	100 - GENERAL OPERATING	01/16/2020	2,929.50
SCHOOL SPECIALTY INC	DUNSTON ES - KILN	MATILDA F DUNSTON ELEMENT - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	4,223.08
SCHOOL SPECIALTY INC	S.P.I.R.E MATERIALS	STUDENT INTERVENTION SERV - SUPPLIES	100 - GENERAL OPERATING	01/16/2020	7,986.44
SCHOOL SPECIALTY INC	ANGEL OAK ES - PIC CLASSROOM	ANGEL OAK ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	1,971.61
SCHOOL SPECIALTY INC	SCIENCE KIT REFURBISHMENT	VARIOUS SCHOOLS - SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/23/2020	14,161.93
SCHOOL SPECIALTY INC	EDUCATIONAL/TRAINING SERVICES	FEDERAL PROGRAMS OFFICE - INSTR PROG	210 - TITLE IV SSAE	01/23/2020	17,500.00
SCHOOL SPECIALTY INC	DUNSTON ES - COAT LOCKER CUBBI	MATILDA F DUNSTON ELEMENT - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/30/2020	5,679.63
SCHOOLDUDE.COM	FM - SCHOOLDUDE UPGRADE - ASSE	ENERGY SERVICES - OTHER OBJ	844 - MISC DONATIONS	01/30/2020	7,000.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	195.00
SCMEA CHORAL DIVISION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	175.00
SCOTT MAY	TRAFFIC PARK WEST	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	01/09/2020	120.00
SEACOAST CHURCH COMMUNITY CHURCH INC	FY20 FACILITIES RENTAL FOR PRI	CHIEF ACADEMIC OFFICE - RENT/LEASE	397 - AID TO DISTRICTS	01/09/2020	250.00
SEAMON WHITESIDE & ASSOCIATES INC	LINCOLN HS - DUE DILIGENCE SER	LINCOLN HIGH - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	7,060.00
SEAN LUCAS	SECURITY MODIE RISHER BB	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	150.00
SEAN LUCAS	SECURITY BURKE VS FIRST BAPTIST	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	120.00
SEAN LUCAS	BURKE HS VS PHILIP SIMMONS BB	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	120.00
SEAN P. FILAN	PARK WEST TRAFFIC	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2020	120.00
SEAN P. FILAN	TRAFFIC PARK WEST	CHARLES PINCKNEY ELEMENT/ - PRO/TECH S	100 - GENERAL OPERATING	01/30/2020	120.00
SGA NARMOURWRIGHT DESIGN, PA	CAS @ WAHS - DUE DILIGENCE	ADVANCED STUDIES WEST ASH - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/09/2020	24,000.00
SGA NARMOURWRIGHT DESIGN, PA	CAS @ WAHS - DUE DILIGENCE	ADVANCED STUDIES WEST ASH - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	17,783.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPME - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/09/2020	156.84
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPME - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	01/16/2020	114.49
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	01/30/2020	129.98
EMPLOYEE REIMBURSEMENT	CBI	BURKE HIGH - SUPPLIES	203 - IDEA	01/16/2020	296.67

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EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	01/09/2020	113.97
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	01/16/2020	110.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	01/30/2020	108.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	160.27
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMI - IN STATE	100 - GENERAL OPERATING	01/16/2020	144.01
SHEALY ATHLETICS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	675.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF - IN STATE	100 - GENERAL OPERATING	01/16/2020	126.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2020	199.61
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	01/30/2020	107.30
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL - IN STATE	100 - GENERAL OPERATING	01/16/2020	151.96
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	WANDO HIGH SCHOOL - OUT STATE	100 - GENERAL OPERATING	01/23/2020	141.14
SHI INTERNATIONAL CORP	ADOBE PROFESSIONAL TLP	FINE ARTS OFFICE - SOFTWARE	100 - GENERAL OPERATING	01/23/2020	173.22
SHI INTERNATIONAL CORP	PROGRAMMING ACROBAT PROFESSION	FACILITY MAINTENANCE - SOFTWARE	100 - GENERAL OPERATING	01/23/2020	173.22
SHI INTERNATIONAL CORP	EKAHAU SIDEKICK MAINT 12/7/19	IT NETWORK OPERATIONS - SOFTWARE	100 - GENERAL OPERATING	01/23/2020	946.83
SHIRT TALES INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	1,572.32
SHYNAE JONES	SECURITY THE NUTCRACKER	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	01/09/2020	120.00
SHYNAE JONES	SECURITY WANDO VS FORT DORCHESTER	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	120.00
SHYNAE JONES	WANDO BB VS WAHS	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	120.00
SHYNAE JONES	SECURITY WANDO HS BB	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	120.00
SIERRA D SHIVERS	TRAFFIC HUNLEY PARK ES	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/09/2020	300.00
SIERRA D SHIVERS	TRAFFIC HUNLEY PARK ES	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/16/2020	240.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/23/2020	300.00
SIERRA D SHIVERS	TRAFFIC HUNLEY PARK	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/30/2020	240.00
SILMAR ELECTRONICS I INC	Hikvision Bullet cameras	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	01/16/2020	1,451.22
SILMAR ELECTRONICS I INC	ANALOG CAMERAS AND CONVERTERS	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	01/16/2020	1,897.91
SMITH & ASSOCIATES INC	WANDO - INSTALL DEHUMIDIFIERS	WANDO HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	7,627.86
SOIL CONSULTANTS INC	CAS@NCHS - TESTING & INSPECTIO	CAS-NORTH CHARLESTON - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	6,272.50
SOLIANT HEALTH	EDUCATIONAL/TRAINING SERVICES	NORTH CHAS CREATIVE ARTS E - STUDENT SV	100 - GENERAL OPERATING	01/16/2020	4,419.75

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SOLIAN HEALTH	EDUCATIONAL/TRAINING SERVICES	NORTH CHAS CREATIVE ARTS E - STUDENT SV	100 - GENERAL OPERATING	01/16/2020	6,341.25
SOLIAN HEALTH	EDUCATIONAL/TRAINING SERVICES	NORTH CHAS CREATIVE ARTS E - STUDENT SV	100 - GENERAL OPERATING	01/23/2020	6,068.25
SOLIAN HEALTH	EDUCATIONAL/TRAINING SERVICES	BAPTIST HILL HIGH - STUDENT SV	100 - GENERAL OPERATING	01/23/2020	7,097.75
SOLIAN HEALTH	EDUCATIONAL/TRAINING SERVICES	BAPTIST HILL HIGH - STUDENT SV	100 - GENERAL OPERATING	01/23/2020	10,186.25
SONIA JOHNSON	TRAFFIC PARK WEST	CHARLES PINCKNEY ELEMENT/ - PRO/TECH S	100 - GENERAL OPERATING	01/09/2020	120.00
SONIA JOHNSON	TRAFFIC PARK WEST	CHARLES PINCKNEY ELEMENT/ - PRO/TECH S	100 - GENERAL OPERATING	01/09/2020	180.00
SONIA JOHNSON	PARK WEST TRAFFIC	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	01/30/2020	120.00
SOUND COMMUNICATIONS INC	PEPPERHILL ES CLEAN UP AND REW	IT NETWORK OPERATIONS - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	180.84
SOUND COMMUNICATIONS INC	PEPPERHILL ES CLEAN UP AND REW	IT NETWORK OPERATIONS - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	2,000.00
SOUND COMMUNICATIONS INC	THOMAS CARIO REPLACEMENT RACK	IT NETWORK OPERATIONS - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	187.50
SOUND COMMUNICATIONS INC	THOMAS CARIO REPLACEMENT RACK	IT NETWORK OPERATIONS - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	429.87
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	600.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	E A BURNS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2020	48.32
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	E A BURNS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/27/2020	821.68
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - INSTR SVS	100 - GENERAL OPERATING	01/09/2020	3,842.58
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PRESTIGE PREP ACADEMY-1001631-3902289	VARIOUS SCHOOLS - LIB BOOKS	100 - GENERAL OPERATING	01/09/2020	1,895.25
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2020	352.95
SOUTH CAROLINA DEPARTMENT OF EDUCATION	READ TO SUCCEED COURSES	PROFESSIONAL DEVELOPMENT - INSTR PROG	397 - AID TO DISTRICTS	01/30/2020	5,520.00
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	01/16/2020	6,013.20
SOUTH CAROLINA DEPARTMENT OF REVENUE	SALES AND USE TAX- DEC 2019	- SALES TAX	100 - GENERAL OPERATING	01/17/2020	19,313.07
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	01/30/2020	5,185.02
SOUTH CAROLINA EMPLOYMENT	QTR 4 OF 2019	- UNEMP COMP	100 - GENERAL OPERATING	01/23/2020	10,513.13
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	100.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	3,305.00
SOUTH CAROLINA ODYSSEY OF THE MIND	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2020	140.00
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	1,515.00
SOUTH CAROLINA RETIREMENT SYSTEM	FY17/18 SUPPLEMENT AND INTEREST	- RETIREMENT	100 - GENERAL OPERATING	01/09/2020	49.54
SOUTH CAROLINA RETIREMENT SYSTEM	FY17/18 SUPPLEMENT AND INTEREST	- RETIREMENT	100 - GENERAL OPERATING	01/09/2020	247.60

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SOUTH CAROLINA RETIREMENT SYSTEM	FY17/18 SUPPLEMENT AND INTEREST	- RETIREMENT	100 - GENERAL OPERATING	01/09/2020	602.16
SOUTH CAROLINA RETIREMENT SYSTEM	FY17/18 SUPPLEMENT AND INTEREST	- RETIREMENT	100 - GENERAL OPERATING	01/09/2020	1,041.60
SOUTH CAROLINA RETIREMENT SYSTEM	FY06/07 PEBA INVOICE	- RETIREMENT	100 - GENERAL OPERATING	01/09/2020	1,060.45
SOUTH CAROLINA RETIREMENT SYSTEM	FY17/18 SUPPLEMENT AND INTEREST	- RETIREMENT	100 - GENERAL OPERATING	01/09/2020	1,379.57
SOUTH CAROLINA RETIREMENT SYSTEM	FY17/18 SUPPLEMENT AND INTEREST	- RETIREMENT	100 - GENERAL OPERATING	01/09/2020	2,205.69
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	- RET INSTAL	100 - GENERAL OPERATING	01/09/2020	4,191.48
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	- RET INSTAL	100 - GENERAL OPERATING	01/16/2020	4,191.48
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	- RET INSTAL	100 - GENERAL OPERATING	01/30/2020	4,189.58
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	- RETIREMENT	100 - GENERAL OPERATING	01/31/2020	7,306,246.17
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2020	100.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2020	80.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2020	300.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2020	1,820.00
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	- STATE TAX	100 - GENERAL OPERATING	01/02/2020	583,306.42
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	- STATE TAX	100 - GENERAL OPERATING	01/07/2020	119.18
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	- STATE TAX	100 - GENERAL OPERATING	01/16/2020	1,570.21
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	- STATE TAX	100 - GENERAL OPERATING	01/21/2020	258.01
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	- STATE TAX	100 - GENERAL OPERATING	01/24/2020	622.32
SOUTH EAST COMMUNICATIONS INC	DUNSTON ES INFRASTRUCTURE CABL	MATILDA F DUNSTON ELEMENT - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	01/23/2020	725.00
SOUTH EAST COMMUNICATIONS INC	DUNSTON ES INFRASTRUCTURE CABL	MATILDA F DUNSTON ELEMENT - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	01/23/2020	1,315.00
SOUTH EAST COMMUNICATIONS INC	DUNSTON ES INFRASTRUCTURE CABL	MATILDA F DUNSTON ELEMENT - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	01/23/2020	2,763.00
SOUTH EAST COMMUNICATIONS INC	DUNSTON ES INFRASTRUCTURE CABL	MATILDA F DUNSTON ELEMENT - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	01/23/2020	2,945.08
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	C E WILLIAMS ACADEMIC MAGN - PROP SVS	100 - GENERAL OPERATING	01/16/2020	1,740.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	MILITARY MAGNET ACADEMY - PROP SVS	100 - GENERAL OPERATING	01/16/2020	2,400.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	MOULTRIE MIDDLE - PROP SVS	100 - GENERAL OPERATING	01/16/2020	2,476.80
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	ST JOHN'S HIGH - PROP SVS	100 - GENERAL OPERATING	01/16/2020	2,714.40
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	ACADEMIC MAGNET HIGH SCH - PROP SVS	100 - GENERAL OPERATING	01/16/2020	2,792.70
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	LAING MIDDLE - PROP SVS	100 - GENERAL OPERATING	01/16/2020	2,850.00

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SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/16/2020	3,046.50
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	01/16/2020	3,192.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	01/16/2020	3,828.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/16/2020	5,067.60
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/16/2020	5,175.30
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	01/16/2020	10,010.00
SOUTHERN INTERSCHOLASTIC PRESS ASSOCIATION PUPIL ACTIVITY		WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	360.00
SOUTHERN INTERSCHOLASTIC PRESS ASSOCIATION PUPIL ACTIVITY		WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2020	100.00
SPIRIT COMMUNICATIONS	1634458	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	0.07
SPIRIT COMMUNICATIONS	1634458	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	0.15
SPIRIT COMMUNICATIONS	1634458	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	0.17
SPIRIT COMMUNICATIONS	1634458	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	0.76
SPIRIT COMMUNICATIONS	1634458	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	0.82
SPIRIT COMMUNICATIONS	1634458	ADVANCED STUDIES WEST ASH	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	0.89
SPIRIT COMMUNICATIONS	1634458	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	0.92
SPIRIT COMMUNICATIONS	1634458	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	1.09
SPIRIT COMMUNICATIONS	1634458	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	6.50
SPIRIT COMMUNICATIONS	1634458	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	7.62
SPIRIT COMMUNICATIONS	1634458	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	378.92
SPIRIT COMMUNICATIONS	INV#1634318	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	0.03
SPIRIT COMMUNICATIONS	INV#1634318	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	0.06
SPIRIT COMMUNICATIONS	INV#1634318	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	0.07
SPIRIT COMMUNICATIONS	INV#1634318	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	0.08
SPIRIT COMMUNICATIONS	INV#1634318	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	0.17
SPIRIT COMMUNICATIONS	INV#1634318	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	01/23/2020	0.43
SPIRIT COMMUNICATIONS	INV#1634318	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	0.44
SPIRIT COMMUNICATIONS	INV#1634318	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	0.45
SPIRIT COMMUNICATIONS	INV#1634318	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	0.68

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SPIRIT COMMUNICATIONS	INV#1634318	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	0.99
SPIRIT COMMUNICATIONS	INV#1634318	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	2.22
SPIRIT COMMUNICATIONS	INV#1634318	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	2.35
SPIRIT COMMUNICATIONS	INV#1634318	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	2.37
SPIRIT COMMUNICATIONS	INV#1634318	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	2.53
SPIRIT COMMUNICATIONS	INV#1634318	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	2.58
SPIRIT COMMUNICATIONS	INV#1634318	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	2.64
SPIRIT COMMUNICATIONS	INV#1634318	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	3.03
SPIRIT COMMUNICATIONS	INV#1634318	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	3.37
SPIRIT COMMUNICATIONS	INV#1634318	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	3.42
SPIRIT COMMUNICATIONS	INV#1634318	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	3.69
SPIRIT COMMUNICATIONS	INV#1634318	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	3.99
SPIRIT COMMUNICATIONS	INV#1634318	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	4.17
SPIRIT COMMUNICATIONS	INV#1634318	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	4.85
SPIRIT COMMUNICATIONS	INV#1634318	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	5.02
SPIRIT COMMUNICATIONS	INV#1634318	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	5.16
SPIRIT COMMUNICATIONS	INV#1634318	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	5.47
SPIRIT COMMUNICATIONS	INV#1634318	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	5.48
SPIRIT COMMUNICATIONS	INV#1634318	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	5.57
SPIRIT COMMUNICATIONS	INV#1634318	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	5.62
SPIRIT COMMUNICATIONS	INV#1634318	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	5.64
SPIRIT COMMUNICATIONS	INV#1634318	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	5.90
SPIRIT COMMUNICATIONS	INV#1634318	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	5.92
SPIRIT COMMUNICATIONS	INV#1634318	C E WILLIAMS ACADEMIC MAGN - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	6.09
SPIRIT COMMUNICATIONS	INV#1634318	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	6.28
SPIRIT COMMUNICATIONS	INV#1634318	ORANGE GROVE CHARTER ELM - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	6.38
SPIRIT COMMUNICATIONS	INV#1634318	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	6.43
SPIRIT COMMUNICATIONS	INV#1634318	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	6.54

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SPIRIT COMMUNICATIONS	INV#1634318	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	6.73
SPIRIT COMMUNICATIONS	INV#1634318	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	6.92
SPIRIT COMMUNICATIONS	INV#1634318	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	7.12
SPIRIT COMMUNICATIONS	INV#1634318	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	7.20
SPIRIT COMMUNICATIONS	INV#1634318	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	7.30
SPIRIT COMMUNICATIONS	INV#1634318	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	7.33
SPIRIT COMMUNICATIONS	INV#1634318	MURRAY-LASAINÉ ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	7.60
SPIRIT COMMUNICATIONS	INV#1634318	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	7.79
SPIRIT COMMUNICATIONS	INV#1634318	ACADEMIC MAGNET HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	8.00
SPIRIT COMMUNICATIONS	INV#1634318	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	8.36
SPIRIT COMMUNICATIONS	INV#1634318	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	8.38
SPIRIT COMMUNICATIONS	INV#1634318	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	9.01
SPIRIT COMMUNICATIONS	INV#1634318	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	9.10
SPIRIT COMMUNICATIONS	INV#1634318	MEETING STREET ACD@BRENT - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	9.17
SPIRIT COMMUNICATIONS	INV#1634318	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	9.25
SPIRIT COMMUNICATIONS	INV#1634318	MAMIE P WHITESIDES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	9.38
SPIRIT COMMUNICATIONS	INV#1634318	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	9.54
SPIRIT COMMUNICATIONS	INV#1634318	ST ANDREWS MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	9.96
SPIRIT COMMUNICATIONS	INV#1634318	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	10.10
SPIRIT COMMUNICATIONS	INV#1634318	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	10.21
SPIRIT COMMUNICATIONS	INV#1634318	NORTH CHAS CREATIVE ARTS CENTER - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	12.52
SPIRIT COMMUNICATIONS	INV#1634318	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	13.22
SPIRIT COMMUNICATIONS	INV#1634318	DISTRICT 4 CONSTITUENT OFFICE - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	13.23
SPIRIT COMMUNICATIONS	INV#1634318	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	13.94
SPIRIT COMMUNICATIONS	INV#1634318	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	15.06
SPIRIT COMMUNICATIONS	INV#1634318	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	17.12
SPIRIT COMMUNICATIONS	INV#1634318	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	17.20
SPIRIT COMMUNICATIONS	INV#1634318	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/23/2020	18.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	INV#1634318	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	18.62
SPIRIT COMMUNICATIONS	INV#1634318	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	19.51
SPIRIT COMMUNICATIONS	INV#1634318	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	21.45
SPIRIT COMMUNICATIONS	INV#1634318	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	22.47
SPIRIT COMMUNICATIONS	INV#1634318	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	23.96
SPIRIT COMMUNICATIONS	INV#1634318	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	25.71
SPIRIT COMMUNICATIONS	INV#1634318	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	26.97
SPIRIT COMMUNICATIONS	INV#1634318	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	30.88
SPIRIT COMMUNICATIONS	INV#1634318	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	32.01
SPIRIT COMMUNICATIONS	INV#1634318	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	38.04
SPIRIT COMMUNICATIONS	INV#1634318	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	58.56
SPIRIT COMMUNICATIONS	INV#1634318	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	282.43
SPIRIT COMMUNICATIONS	INV#1634318	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	423.64
SPIRIT COMMUNICATIONS	INV#1634318	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	425.17
SPIRIT COMMUNICATIONS	INV#1634318	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	555.30
SPIRIT COMMUNICATIONS	INV#1634318	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	555.50
SPIRIT COMMUNICATIONS	INV#1634318	EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	960.49
SPIRIT COMMUNICATIONS	INV#1634318	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	3,995.61
SPIRIT COMMUNICATIONS	INV#1634318	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/23/2020	3,995.61
SPIRITLINE CRUISES	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2020	1,000.00
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	01/09/2020	105.34
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	01/09/2020	115.00
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	01/09/2020	303.14
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	01/09/2020	383.87
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	01/09/2020	428.26
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	01/09/2020	487.14
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	01/09/2020	573.85
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	01/09/2020	616.17



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SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	01/09/2020	688.39
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	01/09/2020	784.99
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	01/09/2020	786.14
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	01/09/2020	1,219.00
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	01/16/2020	117.76
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	01/16/2020	581.21
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	01/16/2020	587.65
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	01/16/2020	696.21
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	01/16/2020	720.59
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	01/23/2020	174.80
SSC SERVICE SOLUTIONS	GEN SERVICES - LABOR FOR WAREH	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	01/23/2020	18,132.41
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	01/30/2020	241.04
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	01/30/2020	434.01
ST JOHN'S HIGH SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	100.00
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/09/2020	146.59
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/09/2020	148.22
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	01/09/2020	319.25
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/09/2020	418.97
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/09/2020	468.94
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	01/09/2020	519.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	181.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	128.47
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	207.09
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	230.36
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	273.58
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	355.32
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	1,721.98
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2020	203.75

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STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2020	268.13
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	789.11
STAPLES	SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	01/30/2020	136.57
STATE DEPARTMENT OF EDUCATION	ST JOHNS HS-1001020-3900195	ST JOHN'S HIGH	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2020	2,528.00
STATE DEPARTMENT OF EDUCATION	ST JOHNS HS-1001020-3900195	ST JOHN'S HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	01/17/2020	4,557.10
STATE DEPARTMENT OF EDUCATION	CLARK-1001108-3901270	SEPTIMA P CLARK ACADEMY	- TEXTBOOKS	100 - GENERAL OPERATING	01/30/2020	464.05
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	01/23/2020	110.95
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	10,312.50
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	30,716.70
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/30/2020	30,139.20
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/30/2020	109,388.40
STILES POINT ELEMENTARY	STAMPS AND POST CARDS	STILES POINT ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/09/2020	395.00
STUART J. CHAGRIN	CHESS COACH	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	180.00
STUART J. CHAGRIN	LAING MS CHESS COACH	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	225.00
STUART J. CHAGRIN	CHESS COACH	CHARLES PINCKNEY ELEMENT/	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	300.00
SUMTER HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	280.00
SUNBELT RENTALS, INC	VARIOUS SCHOOLS- HVAC RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	01/16/2020	1,590.19
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	01/16/2020	2,133.50
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	01/16/2020	2,339.39
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	01/16/2020	2,368.73
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	01/16/2020	2,456.36
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	203 - IDEA	01/16/2020	3,229.00
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	203 - IDEA	01/16/2020	3,540.61
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	203 - IDEA	01/16/2020	3,585.02
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	01/16/2020	3,589.85
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	203 - IDEA	01/16/2020	3,717.64
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	203 - IDEA	01/16/2020	5,433.15
SUNBELT STAFFING, LLC	HEALTH RELATED SERVICES (FOR H	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	01/23/2020	5,862.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SUNBELT STAFFING, LLC	HEALTH RELATED SERVICES (FOR H	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	01/23/2020	7,504.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA	01/23/2020	1,595.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	GARRETT ACADEMY OF TECHN	- STUDENT SV	100 - GENERAL OPERATING	01/23/2020	1,897.50
EMPLOYEE REIMBURSEMENT	SAM'S CLUB- SUPPLIES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	100 - GENERAL OPERATING	01/23/2020	107.58
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/30/2020	225.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	102.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2020	117.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2020	170.70
T Q CONSTRUCTORS INC	PINEHURST ES TQ CONSTRUCTORS	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/30/2020	54,250.57
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	R B STALL HIGH	- OUT STATE	100 - GENERAL OPERATING	01/16/2020	748.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2020	1,555.16
TAPFIN PROCESS SOLUTIONS	CAMP ROAD MS PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/30/2020	170.10
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT DUNST	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/30/2020	170.10
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/30/2020	340.20
TAPFIN PROCESS SOLUTIONS	CONST PROJECT MNGMT MOULTRIE E	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/30/2020	425.25
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/30/2020	2,466.45
TAPFIN PROCESS SOLUTIONS	DATABASE PROJECT ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/30/2020	4,200.00
TAPFIN PROCESS SOLUTIONS	SALES TX PM- MTE SUPPORT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/30/2020	5,250.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/30/2020	5,358.15
TAPFIN PROCESS SOLUTIONS	CAMP ROAD MS PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/30/2020	6,633.90
TAYLOR MUSIC INC	335-18 BACH 18 TUBA MOUTHPIECE	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	01/30/2020	374.00
TAYLOR MUSIC INC	335-18 BACH 18 TUBA MOUTHPIECE	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	01/30/2020	1,623.00
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	170.75
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	299.21
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	363.70
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/16/2020	874.67
TE 21 INC	457 STUDENTS BA-PP PAPER-PENCI	STONO PARK ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	01/09/2020	457.00
TEACHSTONE TRAINING, LLC	SUBSCRIPTION	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	842 - EARLY HEAD START	01/23/2020	1,120.00

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TEACHSTONE TRAINING, LLC	SUBSCRIPTION	HEADSTART/EHS/PRESCHOOL - SOFTWARE	841 - HEAD START COLLABORATION	01/23/2020	9,780.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	SANDERS CLYDE ACC	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	01/09/2020	500.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	HUNLEY PARK COPS FUND	HUNLEY PARK ELEMENTARY - PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	01/09/2020	755.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	SANDERS CLYDE ACC - GRANT	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	01/09/2020	795.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	SANDERS CLYDE ACC	SANDERS-CLYDE ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/09/2020	2,440.51
TECHNOLOGY SOLUTIONS OF CHARLESTON	SANDERS CLYDE ACC - GRANT	SANDERS-CLYDE ELEMENTARY - SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	01/09/2020	4,544.54
TECHNOLOGY SOLUTIONS OF CHARLESTON	HUNLEY PARK COPS FUND	HUNLEY PARK ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/09/2020	5,471.80
TECHNOLOGY SOLUTIONS OF CHARLESTON	CE WILLIAMS - ACCESS CONTROLS	C E WILLIAMS ACADEMIC MAGN - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/09/2020	75,333.85
TECHNOLOGY SOLUTIONS OF CHARLESTON	LGBHS - ACCESS CONTROLS	LUCY G BECKHAM HIGH SCHOC - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/09/2020	97,515.92
TECHNOLOGY SOLUTIONS OF CHARLESTON	MORNINGSIDE ACC - COP FUND	MORNINGSIDE MIDDLE - PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	455.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ST. JOHN'S ACC - GRANT	ST JOHN'S HIGH - PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	01/30/2020	560.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	LAMBS COPS FUND	LAMBS ELEMENTARY - PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	595.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CAROLINA PARK - COPS GRANT	CAROLINA PARK ES - PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	01/30/2020	615.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	PHY SEC STOCK PARTS	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	01/30/2020	670.35
TECHNOLOGY SOLUTIONS OF CHARLESTON	GOODWIN COPS FUND	W B GOODWIN ELEMENTARY - PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	755.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	MARY FORD COPS FUND	MARY FORD ELEMENTARY - PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	755.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	N. CHARLESTON CREATIVE ARTS -	NORTH CHAS CREATIVE ARTS E - PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	755.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	LIBERTY HILL ACC	LIBERTY HILL ACADEMY - PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	1,110.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	MEETING STREET BRENTWOOD - COP	MEETING STREET ACD@BRENT - PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	1,215.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	LAING COP GRANT	LAING MIDDLE - PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	01/30/2020	1,355.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	MOULTRIE COPS FUND	MOULTRIE MIDDLE - PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	1,355.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	MT. PLEASANT ACADEMY COPS	MT PLEASANT ACADEMY - PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	01/30/2020	1,355.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	WHITESIDES COPS FUND	MAMIE P WHITESIDES ELEMEN - PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	01/30/2020	1,355.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	MORNINGSIDE ACC - COP FUND	MORNINGSIDE MIDDLE - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	1,475.86
TECHNOLOGY SOLUTIONS OF CHARLESTON	PHY SEC STOCK PARTS	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	01/30/2020	1,741.82
TECHNOLOGY SOLUTIONS OF CHARLESTON	ST. JOHN'S ACC - GRANT	ST JOHN'S HIGH - SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	01/30/2020	1,822.48
TECHNOLOGY SOLUTIONS OF CHARLESTON	LAMBS COPS FUND	LAMBS ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	3,907.65
TECHNOLOGY SOLUTIONS OF CHARLESTON	CAROLINA PARK - COPS GRANT	CAROLINA PARK ES - SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	01/30/2020	3,942.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTON	HID CONTROLLERS STOCK REPLACEM	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/30/2020	4,425.40
TECHNOLOGY SOLUTIONS OF CHARLESTON	N. CHARLESTON CREATIVE ARTS -	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	4,584.54
TECHNOLOGY SOLUTIONS OF CHARLESTON	MARY FORD COPS FUND	MARY FORD ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	4,586.72
TECHNOLOGY SOLUTIONS OF CHARLESTON	MEETING STREET BRENTWOOD - COP	MEETING STREET ACD@BRENT	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	4,835.24
TECHNOLOGY SOLUTIONS OF CHARLESTON	LIBERTY HILL ACC	LIBERTY HILL ACADEMY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	5,034.71
TECHNOLOGY SOLUTIONS OF CHARLESTON	GOODWIN COPS FUND	W B GOODWIN ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	5,471.80
TECHNOLOGY SOLUTIONS OF CHARLESTON	LAING COP GRANT	LAING MIDDLE	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	01/30/2020	6,023.34
TECHNOLOGY SOLUTIONS OF CHARLESTON	MOULTRIE COPS FUND	MOULTRIE MIDDLE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	6,023.34
TECHNOLOGY SOLUTIONS OF CHARLESTON	MT. PLEASANT ACADEMY COPS	MT PLEASANT ACADEMY	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	01/30/2020	6,023.34
TECHNOLOGY SOLUTIONS OF CHARLESTON	WHITESIDES COPS FUND	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	01/30/2020	6,440.81
TEMPLEFIT	COLLABORATIVE ENRICHMENT TEMPL	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/09/2020	261.00
TEMPLEFIT	COLLABORATIVE ENRICHMENT TEMPL	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/09/2020	261.00
TEMPLEFIT	21st CENTURY TEMPLE FITT	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2020	320.00
TEMPLEFIT	COLLABORATIVE ENRICHMENT TEMPL	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/23/2020	261.00
TEMPLEFIT	COLLABORATIVE ENRICHMENT TEMPL	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/23/2020	261.00
TESSA N. ALLEN	LAING MS PIANO ACC FALL CONCERT	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	200.00
THE CITADEL	COLLABORATIVE ENRICHMENT THE C	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/16/2020	1,440.00
THE CITADEL	STONEY FIELD - JOHNSON HAGOOD	BURKE HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/30/2020	2,500.00
THE DBQ COMPANY	ONLINE LIBRARY	NORTHWOODS MIDDLE SCHOC	- SOFTWARE	201 - TITLE I (84.010)	01/30/2020	2,861.25
THE FANTRY LAW FIRM	ATTN: KIMBERLY BLACKBURN, ESQ	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/23/2020	10,602.15
THE FLIPPEN GROUP	EDUCATIONAL/TRAINING SERVICES	EXPANDED LEARNING	- INSTR SVS	855 - EXPANDED LEARNING	01/16/2020	19,500.00
THE FLIPPEN GROUP	EDUCATIONAL/TRAINING SERVICES	MIDDLE SCHOOL LEARNING CC	- INSTR SVS	828 - CAPTURING KIDS HEARTS	01/16/2020	21,100.00
THEODORE RYAN BROWN	SECURITY WAHS VS FT DORCHESTER BB	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	120.00
THOMAS & DENZINGER ARCHITECTS PA	MIDLAND PARK - ROOF A&E	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	593 - 8% GO BAN 2018A	01/16/2020	15,250.00
THOMAS & DENZINGER ARCHITECTS PA	BURKE - ROOM SIGN REPLACE DESI	BURKE HIGH	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	4,990.00
THOMAS & DENZINGER ARCHITECTS PA	ST JOHNS - DESIGN ROOM SIGNAGE	ST JOHN'S HIGH	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	4,990.00
THOMAS & DENZINGER ARCHITECTS PA	ELLINGTON - MOBILE ADDITION RE	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	6,016.00
THOMAS & DENZINGER ARCHITECTS PA	PINEHURST THOMAS & DENZINGER	PINEHURST ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/30/2020	40,000.00

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THOMAS A BEDELL JR	SECURITY WAHS VS ASHLEY RIDGE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	120.00
THOMAS A BEDELL JR	SECURITY WAHS VS FT DORCHESTER BB	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	120.00
THOMAS A BONAVITA III	AUDIO/VISUAL BREAK/FIX AS NEED	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/30/2020	1,865.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	1,267.50
THOMAS EDWARD HAYES	SECURITY LAING BB	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	120.00
THOMAS GREIG	WANDO HS LACROSSE BOOKING FEES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	100.00
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	01/09/2020	1,261.78
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	01/09/2020	103,313.68
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	01/16/2020	103,582.96
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	01/30/2020	103,409.65
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	DANIEL JENKINS ACADEMY	- IN STATE	207 - VOC ED / CATE (84.048)	01/23/2020	193.34
TIM DASHER	SECURITY COW/BOT	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	01/09/2020	140.00
TIM DASHER	SECURITY MODIE RISHER BB	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	150.00
TIM DASHER	SECURITY BURKE VS FIRST BAPTIST	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/09/2020	113.16
TINA SCALES	SECURITY WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/09/2020	120.00
TINA SCALES	SRO WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2020	120.00
TINA SCALES	SRO WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/30/2020	360.00
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTH CHARLESTON ELEMEN	- TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTH CHAS CREATIVE ARTS E	- TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MALCOLM C HURSEY ELEMENT	- TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MATILDA F DUNSTON ELEMENT	- TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/30/2020	46.58

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TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	A C CORCORAN ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MIDLAND PARK PRIMARY SCHOOL - TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	DEER PARK MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MARY FORD ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	PEPPERHILL ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MEETING STREET ACADEMY - TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	NORTHWOODS MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MORNINGSIDE MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MILITARY MAGNET ACADEMY - TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	ZUCKER MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	CHAS COUNTY SCHOOL OF THE ARTS - TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	GARRETT ACADEMY OF TECHNOLOGY - TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	NORTH CHARLESTON HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	R B STALL HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	DANIEL JENKINS ACADEMY - TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	LIBERTY HILL ACADEMY - TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	MEETING ST. ELEMENTARY AT BURNS - TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	ST ANDREWS ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	STONO PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	OAKLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	ASHLEY RIVER ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	SPRINGFIELD ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	DRAYTON HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	C E WILLIAMS ACADEMIC MAGNET - TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	ADVANCED STUDIES WEST ASHLEY - TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	WEST ASHLEY HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	WA HEAD START - TRASH	100 - GENERAL OPERATING	01/30/2020	46.58
TITAN TERMITES & PEST	VARIOUS - INTERIOR PEST CONTROL	PLANT OPERATIONS - TRASH	100 - GENERAL OPERATING	01/30/2020	93.16

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TONATTE MITCHELL	SECURITY BURKE VS AMHS BB	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	120.00
TONATTE MITCHELL	SECURITY COW/BOT	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	01/09/2020	120.00
TONATTE MITCHELL	SECURITY MODIE RISHER BB	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	120.00
TONATTE MITCHELL	SECURITY MODIE RISHER BB	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	150.00
TONATTE MITCHELL	SECURITY BURKE VS FIRST BAPTIST	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	120.00
TONY DANIELS	SECURITY WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/09/2020	120.00
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	01/09/2020	1,597.02
EMPLOYEE REIMBURSEMENT	STEM SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	01/16/2020	166.88
EMPLOYEE REIMBURSEMENT	STEM SUPPLIES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/16/2020	187.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2020	161.50
TRAINER'S WAREHOUSE	WIRELESS BUZZERS FOR BOOK BATT	PINEHURST ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/09/2020	219.97
TRAINER'S WAREHOUSE	WIRELESS BUZZERS FOR BOOK BATT	MONTESSORI COMMUNITY SCH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/09/2020	219.97
TRAINER'S WAREHOUSE	WIRELESS BUZZERS FOR BOOK BATT	E B ELLINGTON ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/09/2020	219.97
TRAINER'S WAREHOUSE	WIRELESS BUZZERS FOR BOOK BATT	CHICORA ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/09/2020	219.98
TRAINER'S WAREHOUSE	WIRELESS BUZZERS FOR BOOK BATT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/09/2020	219.98
TRAINER'S WAREHOUSE	WIRELESS BUZZERS FOR BOOK BATT	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/09/2020	219.98
TRANSWORLD INCORPORATED	MOULTRIE MS - TEGG INSPECTIONS	MOULTRIE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	1,421.00
TRANSWORLD INCORPORATED	STONO PARK ES - TEGG INSPECTIO	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/16/2020	1,904.00
TRANSWORLD INCORPORATED	BURNS ES - TEGG INSPECTIONS	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	2,595.00
TRENT WEATHERS	SECURITY BURKE VS AMHS BB	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	120.00
TRENT WEATHERS	BURKE HS VS PHILIP SIMMONS	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- HOU TRAVEL	100 - GENERAL OPERATING	01/23/2020	108.69
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	HUNLEY PARK ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	13.80
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	E COOPER MONTESSORI CHAR	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	13.83
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	LAUREL HILL PRIMARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	20.80
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MORNINGSIDE MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	27.66
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	34.53
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	55.32



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TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MALCOLM C HURSEY ELEMENT - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	55.32
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ST JOHN'S HIGH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	55.71
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	55.84
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	CHARLES PINCKNEY ELEMENT/ - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	77.66
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	BRIDGE VIEW DRIVE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	81.73
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	HAUT GAP MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	83.11
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	DRAYTON HALL ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	83.50
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ANGEL OAK ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	85.98
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	115.84
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	A C CORCORAN ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	124.47
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	PEPPERHILL ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	138.30
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	152.39
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	R B STALL HIGH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	195.44
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	CARIO MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	221.28
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	SEPTIMA P CLARK ACADEMY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	256.82
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	JANE EDWARDS ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	260.79
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	DEER PARK MIDDLE SCHOOL - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	279.20
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	LADSON ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	291.21
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	MAMIE P WHITESIDES ELEMEN' - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	294.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	MURRAY-LASAINNE ELEMENTAR' - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	294.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ADVANCED STUDIES WEST ASH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	299.56
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MT ZION ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	340.49
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MEETING STREET ACD@BRENT - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	349.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	CAROLINA PARK ES - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	352.50
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	BURKE HIGH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	361.77
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	WA HEAD START - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	423.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	441.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	JAMES ISLAND MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	444.20

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TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	HARBOR VIEW ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	519.18
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	531.27
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	ZUCKER MIDDLE SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	588.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	JAMES SIMONS ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	637.62
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	W B GOODWIN ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	647.14
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	MONTESSORI COMMUNITY SCH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	681.50
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MARY FORD ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	722.20
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MURRAY-LASAINE ELEMENTAR - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	725.74
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MONTESSORI COMMUNITY SCH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	744.90
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	OAKLAND ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	748.37
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	WANDO HIGH SCHOOL - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	766.46
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	CHARLESTON PROGRESSIVE S - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	790.03
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ST ANDREWS MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	824.66
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	E B ELLINGTON ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	869.28
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	MOULTRIE MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	882.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	882.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	882.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MEMMINGER ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	981.13
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	NORTH CHAS CREATIVE ARTS E - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1,029.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MINNIE HUGHES ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,059.80
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	DEER PARK MIDDLE SCHOOL - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,081.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1,102.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	BUIST ACADEMY ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,122.02
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ZUCKER MIDDLE SCHOOL - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,165.90
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ST ANDREWS ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,183.51
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	NORTH CHARLESTON ELEMEN - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1,323.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	GARRETT ACADEMY OF TECHN - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,358.92
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	CHICORA ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,404.26

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TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	BUIST ACADEMY ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,504.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	MEMMINGER ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,645.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	BAPTIST HILL HIGH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,666.61
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	NORTH CHAS CREATIVE ARTS E - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,715.50
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	MILITARY MAGNET ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	1,764.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	NORTH CHAS CREATIVE ARTS E - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,773.97
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	SPRINGFIELD ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,833.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNUAL	ZUCKER MIDDLE SCHOOL - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	2,080.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNUAL	BUIST ACADEMY ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	2,080.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNUAL	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	2,080.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNUAL	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	2,080.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	CHICORA ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	2,138.50
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	ZUCKER MIDDLE SCHOOL - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	2,162.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	CAROLINA PARK ES - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	3,043.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	5,287.26
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/16/2020	6,097.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	DISTRICT 10 CONSTITUENT OFI - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	13.25
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	LAUREL HILL PRIMARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	20.80
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	DISTRICT 4 CONSTITUENT OFFI - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	24.84
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	27.66
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MT ZION ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	41.62
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	CHARLES PINCKNEY ELEMENTA - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	77.66
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	BRIDGE VIEW DRIVE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	81.73
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	DRAYTON HALL ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	83.50
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	WA HEAD START - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	103.11
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	W B GOODWIN ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	111.03
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	115.84
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	GOV JAMES B EDWARDS ELEM - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	118.23

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TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	LIBERTY HILL ACADEMY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	190.80
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	CARIO MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	221.28
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MARY FORD ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	248.94
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ST ANDREWS MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	365.47
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	E A BURNS ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	383.36
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	397.90
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ANGEL OAK ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	414.89
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	E COOPER MONTESSORI CHAR - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	502.03
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	BAPTIST HILL HIGH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	527.73
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	EDITH FRIERSON ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	536.76
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MALCOLM C HURSEY ELEMENT - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	538.20
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	HUNLEY PARK ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	599.01
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	LAMBS ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	638.70
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	668.93
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	A C CORCORAN ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	754.78
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	DEER PARK MIDDLE SCHOOL - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	761.09
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	NORTH CHARLESTON ELEMEN - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	827.12
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	PEPPERHILL ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	840.05
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	JAMES ISLAND MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	890.70
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	LADSON ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	910.20
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	HAUT GAP MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	972.85
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	1,001.83
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	JAMES ISLAND ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	1,032.16
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ADVANCED STUDIES WEST ASH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	1,039.60
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	E A BURNS ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	1,081.28
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MORNINGSIDE MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	1,241.31
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	PINEHURST ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	1,282.04
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MEETING STREET ACD@BREN - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	1,403.41

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TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	STILES POINT ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	1,442.52
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	SPRINGFIELD ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	1,536.96
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	STONO PARK ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	1,769.80
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	1,888.95
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	WANDO HIGH SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	2,348.06
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	NORTH CHARLESTON HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	2,405.19
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ST JOHN'S HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	2,429.75
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	JENNIE MOORE ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	2,532.19
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	R B STALL HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	2,556.47
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	2,593.37
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	LAING MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	3,193.72
TRIFECTA NETWORKS, LLC	Avaya 9608G IP Deskphone	STUDENT TRANSPORTATION	- TECH SUPPL	100 - GENERAL OPERATING	01/30/2020	169.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENT/	- IN STATE	855 - EXPANDED LEARNING	01/09/2020	101.50
EMPLOYEE REIMBURSEMENT	FOOSEBALL TABLE	CHARLES PINCKNEY ELEMENT/	- SUPPLIES	855 - EXPANDED LEARNING	01/30/2020	150.00
TROLLYS INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2020	3,302.00
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/09/2020	51.62
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	MURRAY-LASAINE ELEMENTAR'	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/09/2020	78.93
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	JAMES ISLAND ELEMENTARY	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/09/2020	78.93
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	DRAYTON HALL ELEMENTARY	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/09/2020	79.99
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/09/2020	81.07
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	ADVANCED STUDIES WEST ASH	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/09/2020	162.12
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	NORTH CHAS CREATIVE ARTS E	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/09/2020	397.84
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	ST ANDREWS ELEMENTARY	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/09/2020	513.70
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	HARBOR VIEW ELEMENTARY	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/09/2020	1,526.35
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	ST ANDREWS ELEMENTARY	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	159.13
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	STILES POINT ELEMENTARY	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	160.29
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	ASHLEY RIVER ELEMENTARY	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	160.29
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	ADVANCED STUDIES WEST ASH	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	162.95

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TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	HARBOR VIEW ELEMENTARY	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	485.40
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	01/16/2020	205,091.74
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	01/23/2020	235,635.23
TURNING LEAF PROJECT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	479.66
TWO REVOLUTIONS LLC	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	844 - MISC DONATIONS	01/23/2020	1,606.22
TYLER TECHNOLOGIES	MUNIS SAAS RENEWAL	BUSINESS INTELLIGENCE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	78,647.29
TYRONE F SIMMONS	SECURITY WANDO BAND CONCERT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	120.00
UNIFORMS BY JOHN OF CHARLESTON INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	1,526.00
UNITED STATES DEPARTMENT OF EDUCATION	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/16/2020	8,272.09
UNITED STATES DEPARTMENT OF EDUCATION	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/30/2020	8,454.79
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	01/09/2020	1,115.42
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	01/16/2020	2,106.91
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	01/30/2020	1,020.91
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICE	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR PROG	100 - GENERAL OPERATING	01/16/2020	46,057.50
UNUMPROVIDENT CORPORATION	PLAN#E-08528802		- TRUST/UNUM	100 - GENERAL OPERATING	01/09/2020	5,175.30
UNUMPROVIDENT CORPORATION	PLAN#E-08528802		- TRUST/UNUM	100 - GENERAL OPERATING	01/16/2020	5,164.17
UNUMPROVIDENT CORPORATION	PLAN#E-08528802		- TRUST/UNUM	100 - GENERAL OPERATING	01/30/2020	5,170.83
UPS	4002EW	ADVANCED STUDIES WEST ASH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/09/2020	4.13
UPS	4002EW	STONO PARK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	01/09/2020	9.74
UPS	4002EW	CAS-NORTH CHARLESTON	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/09/2020	9.74
UPS	4002EW	BURKE HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/09/2020	9.74
UPS	4002EW	LUCY G BECKHAM HIGH SCHOOL	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/09/2020	12.55
UPS	4002EW	C E WILLIAMS ACADEMIC MAGN	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/09/2020	12.55
UPS	4002EW	CAMP ROAD MIDDLE SCHOOL	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/09/2020	12.74
UPS	4002EW	MATILDA F DUNSTON ELEMENT	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/09/2020	12.74
UPS	4002EW	JULIAN MITCHELL ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/09/2020	12.74
UPS	4002EW	BURKE HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	01/09/2020	18.14
UPS	4002EW	VARIOUS SCHOOLS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/09/2020	23.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	112.90
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/09/2020	125.47
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/09/2020	153.41
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/09/2020	156.84
US FOODS	FOOD SERVICE	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/09/2020	162.35
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/09/2020	178.18
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/09/2020	182.90
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/09/2020	230.96
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	263.50
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/09/2020	264.68
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/09/2020	271.12
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	293.15
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/09/2020	325.94
US FOODS	FOOD SERVICE	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/09/2020	334.76
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/09/2020	339.04
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/09/2020	347.52
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/09/2020	384.32
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/09/2020	397.46
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/09/2020	407.16
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/09/2020	423.47
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/09/2020	515.31
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	564.11
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/09/2020	580.81
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/09/2020	600.77
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/09/2020	603.93
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/09/2020	626.99
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/09/2020	633.60
US FOODS	FOOD SERVICE	C E WILLIAMS ACADEMIC MAGN	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/09/2020	644.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ADVANCED STUDIES WEST ASH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/09/2020	646.74
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	600 - FOOD SERVICE FUNDS	01/09/2020	648.38
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/09/2020	734.54
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/09/2020	847.50
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/09/2020	914.01
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	1,224.19
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	1,446.82
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	1,513.74
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	1,792.77
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	1,889.63
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	1,968.01
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	2,002.58
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	2,146.57
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	2,380.12
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	2,578.67
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	2,667.96
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	2,698.71
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	2,867.94
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	3,005.74
US FOODS	FOOD SERVICE	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	3,006.30
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	3,205.59
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	3,570.77
US FOODS	FOOD SERVICE	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	3,576.50
US FOODS	FOOD SERVICE	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	3,672.11
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	4,023.06
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	4,066.17
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	4,116.57
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	4,547.39



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	4,616.44
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	4,802.81
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	5,371.74
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	5,735.75
US FOODS	FOOD SERVICE	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	6,110.69
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	6,664.86
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/09/2020	7,351.67
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	103.05
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	113.68
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	122.50
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	132.29
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	136.21
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	138.44
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	142.20
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	148.89
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	178.61
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	180.19
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	182.45
US FOODS	FOOD SERVICE	GARRETT ACADEMY OF TECHNOLOGY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	187.48
US FOODS	FOOD SERVICE	MURRAY-LASAINNE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	206.28
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	214.45
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	219.11
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	220.84
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	224.84
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	229.41
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	230.05
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOGY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	240.79
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	240.88

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	01/16/2020	257.69
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	259.14
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	270.30
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	270.66
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	292.03
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	293.54
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	311.34
US FOODS	FOOD SERVICE	E A BURNS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	313.29
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	329.29
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	336.37
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	350.17
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	353.78
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	354.61
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	370.12
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	387.20
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	387.43
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	392.48
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	399.51
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	405.89
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	417.51
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	421.50
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	437.15
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	440.29
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	448.62
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	455.12
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	458.08
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	464.38
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	477.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	492.27
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	492.69
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	501.59
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	501.95
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	513.78
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	514.81
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	527.72
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	530.62
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	531.49
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	536.49
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	537.44
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	547.30
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	547.44
US FOODS	FOOD SERVICE	ADVANCED STUDIES WEST ASH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	613.22
US FOODS	FOOD SERVICE	C E WILLIAMS ACADEMIC MAGN	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	613.65
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	621.11
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	646.13
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	665.06
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	674.85
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	682.38
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	713.94
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	753.34
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	777.51
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	794.61
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	841.65
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	857.18
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY\	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	879.38
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	892.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	921.05
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	991.78
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	1,015.50
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/16/2020	1,039.92
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,221.73
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,362.44
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,366.18
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,515.45
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,537.71
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,563.79
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,580.58
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,593.65
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,627.46
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,634.14
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,634.43
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,650.48
US FOODS	FOOD SERVICE	GARRETT ACADEMY OF TECHN	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,658.89
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,693.88
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,763.71
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	1,902.99
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	2,029.81
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	2,032.96
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	2,270.13
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	2,312.53
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	2,347.44
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	2,490.95
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	2,513.17
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN'	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	2,594.68

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	2,601.84
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	2,693.33
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	2,714.34
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	2,771.09
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	2,804.06
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	2,812.87
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	2,834.83
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	2,916.72
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	3,020.48
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	3,036.72
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	3,129.03
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	3,202.03
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	3,241.28
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	3,244.32
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	3,301.59
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	3,347.74
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	3,368.95
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	3,450.32
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	3,513.54
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	3,518.77
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	3,569.36
US FOODS	FOOD SERVICE	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	3,607.57
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	3,721.03
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	3,770.91
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	3,852.28
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	4,252.79
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	4,337.10
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	4,509.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	4,530.10
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	4,567.10
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	4,936.80
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	5,271.17
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	5,536.13
US FOODS	FOOD SERVICE	ADVANCED STUDIES WEST ASH	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	5,689.86
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	5,701.46
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	7,043.90
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	9,199.12
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/16/2020	9,370.04
US FOODS	FOOD SERVICES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	111.07
US FOODS	FOOD SERVICES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	113.05
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	117.38
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	117.39
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	122.43
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	131.54
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	131.60
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	139.67
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	143.21
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	157.29
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	162.28
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	163.89
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	173.03
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	174.76
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	175.00
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	175.73
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	208.28
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	218.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	222.43
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	226.04
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	236.20
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	238.66
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	248.49
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	249.71
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	251.81
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	252.80
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	261.98
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	263.20
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	266.91
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	281.57
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	286.68
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	288.38
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	292.78
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	301.87
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	308.44
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	316.83
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	324.15
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	325.01
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	325.08
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	332.88
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	343.49
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	344.50
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	349.94
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	355.86
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	360.10
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	363.29

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	01/23/2020	369.08
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	378.60
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	410.36
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	414.49
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	427.58
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	432.90
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	438.01
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	444.88
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	458.18
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	458.74
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	467.64
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	469.29
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	473.34
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	480.08
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	481.48
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	481.88
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	495.36
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	498.13
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	499.46
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	505.53
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	506.80
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	512.41
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	513.47
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	523.63
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	527.09
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	536.77
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	539.52
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	554.62



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	557.91
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	576.66
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	602.16
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	644.71
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	651.96
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	691.84
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	695.92
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	789.68
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	849.57
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	867.61
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	904.83
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	904.88
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	937.63
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	999.39
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	1,036.48
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/23/2020	1,108.98
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	1,110.68
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	1,177.15
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	1,192.58
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	1,218.62
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	1,219.83
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	1,274.58
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	1,275.43
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	1,300.52
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	1,386.95
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	1,400.98
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	1,468.97
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	1,483.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	1,547.53
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	1,552.29
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	1,570.92
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	1,598.46
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	1,694.99
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	1,767.64
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	1,772.78
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	1,815.52
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	1,824.82
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	1,881.37
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	1,912.49
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	1,912.61
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	2,015.36
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	2,047.09
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	2,049.68
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	2,052.51
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	2,135.78
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	2,150.69
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	2,222.04
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	2,259.10
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	2,280.49
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	2,333.24
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	2,363.44
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	2,366.84
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	2,383.16
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	2,411.91
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	2,431.87
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	2,438.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	2,439.25
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	2,449.61
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	2,497.18
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	2,503.20
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	2,557.36
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	2,561.86
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	2,586.85
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	2,613.27
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	2,613.91
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	2,658.00
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	2,669.28
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	2,684.23
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	2,732.01
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	2,852.60
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	2,916.49
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	3,055.84
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	3,062.47
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	3,138.22
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	3,267.85
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	3,274.18
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	3,283.54
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	3,322.06
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	3,401.81
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	3,445.11
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	3,670.48
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	3,823.40
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	3,891.84
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	4,185.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	4,350.66
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	4,389.37
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	4,724.34
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	4,778.08
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	4,940.41
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	4,961.03
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	5,024.69
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	5,046.20
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	5,185.65
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	6,185.49
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	6,731.75
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	7,549.92
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/23/2020	9,410.98
US FOODS	FOOD SERVICE	GARRETT ACADEMY OF TECHN - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	101.21
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	108.17
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	114.79
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	119.37
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	122.88
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	128.67
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	132.57
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	136.02
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	136.10
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	148.90
US FOODS	FOOD SERVICES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	155.62
US FOODS	FOOD SERVICE	C E WILLIAMS ACADEMIC MAGN - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	171.40
US FOODS	FOOD SERVICES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	171.78
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	179.34
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	182.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	183.29
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	183.95
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	191.17
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	201.94
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	224.81
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	232.47
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	234.68
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	236.40
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	237.62
US FOODS	F	CHAS MATH & SCIENCE CHART	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	243.69
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	248.44
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	256.12
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	263.01
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	267.70
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	274.24
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	278.73
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	282.20
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	287.56
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	290.91
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	300.32
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	305.64
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR\	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	307.54
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	308.17
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	314.67
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	325.28
US FOODS	FOOD SERVICE	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	325.29
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	330.89
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	333.38

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	336.49
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	343.88
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	349.91
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	356.88
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	358.54
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	360.15
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	361.97
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	364.37
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	365.79
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	385.33
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	393.26
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	402.50
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	404.01
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	407.12
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	410.78
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	420.88
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	423.50
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	423.70
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	426.05
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	437.31
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	438.18
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	438.58
US FOODS	FOOD SERVICE	C E WILLIAMS ACADEMIC MAGN - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	441.45
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	443.45
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	446.33
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	447.36
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	449.40
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	452.76

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	456.55
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	463.79
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	463.81
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	469.70
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	491.86
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	494.08
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	497.51
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	500.67
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	502.63
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	510.96
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	513.15
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	517.70
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	519.94
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	526.00
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	530.97
US FOODS	FOOD SERVICE	GARRETT ACADEMY OF TECHN - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	539.33
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	544.12
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	553.67
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	556.01
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	559.69
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	570.92
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	571.42
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	626.49
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	627.61
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	629.93
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	637.04
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	655.50
US FOODS	FOOD SERVICE	ADVANCED STUDIES WEST ASH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	656.77

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	677.54
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	682.59
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	693.63
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	765.22
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	765.86
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	778.64
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	783.50
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	791.31
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	842.18
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	888.01
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	906.65
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	951.86
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	983.24
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	1,016.93
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,033.81
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	1,041.01
US FOODS	FOOD SERVICE	C E WILLIAMS ACADEMIC MAGNET - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,066.06
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,066.82
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	1,070.28
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,080.05
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	1,164.33
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	1,164.58
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,175.72
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	1,180.89
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,266.88
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,293.95
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,342.27
US FOODS	FOOD SERVICE	GARRETT ACADEMY OF TECHNOLOGY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,357.76



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,361.12
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,362.86
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,403.61
US FOODS	FOOD SERVICE	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,408.68
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,453.75
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,486.67
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,491.90
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,496.61
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/30/2020	1,498.70
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,540.51
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,587.75
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,726.87
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,738.29
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,739.66
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,744.64
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,765.98
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,785.10
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,796.97
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,822.66
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,857.10
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,875.51
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,884.45
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,913.57
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,920.73
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,922.12
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,939.97
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,942.09
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,953.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	1,971.12
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,013.29
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,023.61
US FOODS	FOOD SERVICE	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,060.26
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,087.98
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,111.48
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,119.80
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,155.92
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,163.39
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,179.34
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,250.12
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,273.69
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,303.90
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,316.90
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,327.02
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,332.86
US FOODS	FOOD SERVICE	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,333.26
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,344.24
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,354.91
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,357.44
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,368.35
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,392.80
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,435.87
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,475.58
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,495.61
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,520.83
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,534.18
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,550.44

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US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,560.13
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,587.33
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,597.22
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,654.98
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,663.06
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,679.52
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,682.24
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,723.77
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,750.22
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,751.31
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,752.11
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,905.53
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,917.44
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	2,977.71
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	3,109.72
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	3,114.46
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	3,190.94
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	3,206.82
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	3,227.22
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	3,260.08
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	3,384.60
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	3,418.44
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	3,440.40
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	3,561.11
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	3,651.66
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	3,652.44
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	3,698.89
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	3,888.42

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	3,965.74
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	4,034.67
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	4,035.08
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	4,096.06
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	4,145.34
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	4,300.98
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	4,372.98
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	4,373.56
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	4,403.45
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	4,455.10
US FOODS	FOOD SERVICE	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	4,563.59
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	4,659.58
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	4,836.07
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	4,969.38
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	5,068.94
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	5,087.10
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	5,587.02
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	6,160.19
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	6,831.44
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	6,903.13
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	7,207.33
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	7,245.06
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	7,323.12
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	7,468.91
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	7,826.19
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/30/2020	8,743.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2020	43.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2020	119.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VALIC	PLAN#SCORP 401A		- RETIREMENT	100 - GENERAL OPERATING	01/09/2020	174.50
VALIC	PLAN#SCORP 401A		- RETIREMENT	100 - GENERAL OPERATING	01/09/2020	107,595.75
VALIC	PLAN#SCORP401A		- RETIREMENT	100 - GENERAL OPERATING	01/16/2020	108,250.10
VALIC	PLAN#SCORP401A		- RETIREMENT	100 - GENERAL OPERATING	01/30/2020	107,950.53
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2020	349.27
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	381.93
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2020	275.75
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2020	1,195.65
VARSITY BRANDS HOLDING CO INC	STALL HIGH SCHOOL - SOFTBALL H	R B STALL HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	249.60
VARSITY BRANDS HOLDING CO INC	BAPTIST HILL - BASEBALL FIELD	BAPTIST HILL HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	952.52
VARSITY BRANDS HOLDING CO INC	SPORTING GOODS, ATHLETIC EQUIP	MILITARY MAGNET ACADEMY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,651.92
VARSITY BRANDS HOLDING CO INC	WANDO HS - BOYS LACROSSE HELME	WANDO HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	8,358.36
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2020	240.33
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2020	1,710.95
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2020	4,327.62
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2020	5,681.87
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	401.41
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2020	436.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	2,193.13
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	315.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	454.36
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	456.64
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	621.44
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	3,431.28
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2020	16,901.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2020	98.04
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2020	142.26
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2020	178.50

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VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2020	887.16
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	3,962.15
VEANDRE D WRIGHT	BASKETBALL GAME	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	120.00
VEANDRE D WRIGHT	MMA BASKETBALL GAME	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	120.00
VEANDRE D WRIGHT	SECURITY NCHS BB	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	120.00
VEANDRE D WRIGHT	MMA BB	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2020	120.00
VEANDRE D WRIGHT	SECURITY MMA BB	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	120.00
VERIZON WIRELESS	942046577-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/16/2020	100.03
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	01/23/2020	-50.00
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUC	- SUPPLIES	100 - GENERAL OPERATING	01/23/2020	-50.00
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/23/2020	-50.00
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	01/23/2020	-50.00
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	01/23/2020	-50.00
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	01/23/2020	-50.00
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/23/2020	-50.00
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	01/23/2020	-50.00
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/23/2020	-50.00
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	01/23/2020	-50.00
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	38.01
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTAI	- PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	38.01
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	38.01
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	38.01
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	38.01
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	38.01
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	38.01
VERIZON WIRELESS	504053352-00001	ADULT EDUCATION	- PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	01/23/2020	38.01
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	54.40
VERIZON WIRELESS	504053352-00001	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	54.72

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VERIZON WIRELESS	504053352-00001	INTERNAL AUDIT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	INTERNAL CONSULTING	- PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN	- PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING CC	- PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	JANE EDWARDS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	EDITH FRIERSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	CONSTRUCTION PROCUREMENT	- PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY	- PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN	- PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTAI	- PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	BELLE HALL ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTA	- PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINÉ ELEMENTAR	- PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTAR\ - PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.72
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	54.87
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT S - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	54.87
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	54.87
VERIZON WIRELESS	504053352-00001	CHILD & FAMILY DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	54.87



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	54.87
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	54.87
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	54.87
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	54.87
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	54.87
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	54.87
VERIZON WIRELESS	504053352-00001	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	64.72
VERIZON WIRELESS	504053352-00001	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	64.72
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	64.72
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHN - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	64.72
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	64.72
VERIZON WIRELESS	504053352-00001	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	01/23/2020	64.72
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	64.72
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	64.72
VERIZON WIRELESS	504053352-00001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	64.72
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	64.87
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	76.02
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	92.73
VERIZON WIRELESS	504053352-00001	FACILITY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	92.73
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	92.73
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	92.73
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	92.73
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	01/23/2020	92.73
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	102.73
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	109.12
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	109.27
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	109.27
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	109.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	109.44
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	109.44
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	109.44
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	109.44
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	109.44
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	109.44
VERIZON WIRELESS	504053352-00001	PAYROLL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	119.44
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	119.44
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	119.44
VERIZON WIRELESS	504053352-00001	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	119.44
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	119.59
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	119.59
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	124.59
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	140.74
VERIZON WIRELESS	504053352-00001	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	147.45
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	147.45
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	147.45
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	147.45
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	147.60
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	157.13
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	157.28
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	163.52
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	164.16
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	164.31
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	164.46
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	167.45
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	168.89
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	174.16

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VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	174.16
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	182.33
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	184.16
VERIZON WIRELESS	504053352-00001	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	185.46
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	194.16
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	219.14
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	228.88
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	248.88
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	256.89
VERIZON WIRELESS	504053352-00001	PLANNING AND REAL ESTATE - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	257.34
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	260.33
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	267.04
VERIZON WIRELESS	504053352-00001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	267.04
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	01/23/2020	267.04
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	293.79
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	319.62
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	328.32
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	328.47
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	338.32
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASH - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	366.33
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	421.35
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	469.06
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	480.36
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	01/23/2020	508.21
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	01/23/2020	580.73
VERIZON WIRELESS	504053352-00001	FACILITY MAINTENANCE - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	583.39
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	620.41
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	627.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUC - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	637.20
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	682.71
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	692.01
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	729.83
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	741.51
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	816.25
VERIZON WIRELESS	504053352-00001	HVAC SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	930.24
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	985.33
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	1,011.47
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	1,575.55
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL - PAG/CEL/MS	841 - HEAD START COLLABORATION	01/23/2020	1,751.16
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	01/23/2020	4,022.25
VETERINARY PET INSURANCE	GROUP#3361	- VET INS	100 - GENERAL OPERATING	01/09/2020	256.95
VETERINARY PET INSURANCE	GROUP#3361	- VET INS	100 - GENERAL OPERATING	01/16/2020	256.95
VETERINARY PET INSURANCE	GROUP#3361	- VET INS	100 - GENERAL OPERATING	01/30/2020	257.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/13/2020	104.53
VOYA LIFE	GROUP#62259-1	- CAROLINA D	100 - GENERAL OPERATING	01/09/2020	509.98
VOYA LIFE	GROUP#62259-1	- CAROLINA D	100 - GENERAL OPERATING	01/16/2020	509.98
VOYA LIFE	GROUP#62259-1	- CAROLINA D	100 - GENERAL OPERATING	01/30/2020	469.97
VOYAGER EXPANDED LEARNING INC	VOYAGER SOPRIS MATERIALS	STUDENT INTERVENTION SERV - SUPPLIES	100 - GENERAL OPERATING	01/16/2020	538.73
VOYAGER EXPANDED LEARNING INC	VOYAGER SOPRIS	STUDENT INTERVENTION SERV - SUPPLIES	100 - GENERAL OPERATING	01/16/2020	550.00
VOYAGER EXPANDED LEARNING INC	1 YEAR RENEW LEARNING A-Z LICE	JAMES SIMONS ELEMENTARY - SOFTWARE	201 - TITLE I (84.010)	01/30/2020	599.24
VOYAGER EXPANDED LEARNING INC	Annual License Renewal	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/30/2020	3,161.82
VOYAGER EXPANDED LEARNING INC	Annual License Renewal	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/30/2020	3,161.83
VOYAGER EXPANDED LEARNING INC	Annual License Renewal	ST ANDREWS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/30/2020	3,161.85
W H PLATTS COMPANY	LADSON ES WO 556773	TECHNOLOGY & INFORMATION - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	219.00
W H PLATTS COMPANY	75 CALHOUN COOPER RM WO 547837	TECHNOLOGY & INFORMATION - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	81.75
W H PLATTS COMPANY	75 CALHOUN COOPER RM WO 547837	TECHNOLOGY & INFORMATION - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	449.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
W H PLATTS COMPANY	WEST ASHLEY HS WO 542641	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	1,799.00
W H PLATTS COMPANY	WEST ASHLEY HS WO 542641	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	3,506.53
W T COX SUBSCRIPTIONS	MAGAZINE SUBSCRIPTIONS FOR MED	WEST ASHLEY HIGH SCHOOL	- PERIODICAL	100 - GENERAL OPERATING	01/09/2020	657.80
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	01/16/2020	734.91
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	01/16/2020	906.04
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	01/16/2020	5,249.44
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	01/16/2020	5,995.00
W.W. GRAINGER INC	Maintenance - Mechanic Uniform	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	01/30/2020	173.33
W.W. GRAINGER INC	Maintenance - Mechanic Uniform	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	01/30/2020	1,120.70
W.W. GRAINGER INC	Maintenance - Mechanic Uniform	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	01/30/2020	1,126.67
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	01/30/2020	2,624.72
W.W. GRAINGER INC	PLUMBING SHOP - ICE MACHINE	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/30/2020	3,493.45
W.W. GRAINGER INC	Maintenance - Mechanic Uniform	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	01/30/2020	4,102.41
WAKE UP CAROLINA	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/21/2020	100.00
WALKER ANDREW RIDGE	ECHS PALMER CAMPUS APS	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,579.57
WALKER ANDREW RIDGE	ECHS PALMER CAMPUS APS	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	2,858.31
WALKER ANDREW RIDGE	75 CALHOUN OFFICE MOVES	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	699.15
WALKER ANDREW RIDGE	75 CALHOUN OFFICE MOVES	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/30/2020	1,039.92
EMPLOYEE REIMBURSEMENT	PALMETTO PROJECT (SUMMER)	CHARLESTON PROGRESSIVE S	- IN STATE	844 - MISC DONATIONS	01/23/2020	1,095.43
WANDO HIGH SCHOOL	ROTC SUPPLY REIMBURSEMENT	WANDO HIGH SCHOOL	- SUPPLIES	299 - ROTC	01/09/2020	231.50
WANDO HIGH SCHOOL	CTE REIMBURSEMENT	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	01/30/2020	253.12
WANDO HIGH SCHOOL	CTE REIMBURSEMENT	WANDO HIGH SCHOOL	- OUT STATE	207 - VOC ED / CATE (84.048)	01/30/2020	442.26
WANDO HIGH SCHOOL	CTE REIMBURSEMENT	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	01/30/2020	983.75
WANDO HIGH SCHOOL	CTE REIMBURSMENTS	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	01/30/2020	1,298.40
WANDO POWER & EQUIPMENT	SPYDERCRANE - TRAILER	ENERGY/ENVIRONMENTAL	- EQUIPMENT	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	2,487.23
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	01/09/2020	500.00
WEATHERPROOFING TECHNOLOGIES INC	BURKE - ROOF WATER TEST RM 627	BURKE HIGH	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,363.94
WEATHERPROOFING TECHNOLOGIES INC	CAMP ROAD - ROOF REPAIRS OFFIC	JAMES ISLAND MIDDLE	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,624.13

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WEATHERPROOFING TECHNOLOGIES INC	HURRICANE DORIAN - POST STORM	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	1,645.00
WEATHERPROOFING TECHNOLOGIES INC	ECMCS - ROOF REPAIRS MEDIA CTR	E COOPER MONTESSORI CHAR	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	2,107.50
WEATHERPROOFING TECHNOLOGIES INC	HURRICANE DORIAN - POST STORM	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/16/2020	3,965.81
WEATHERPROOFING TECHNOLOGIES INC	CLARK - GYM METAL ROOF REPAIRS	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	4,131.23
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	452.50
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	01/30/2020	500.00
WELCOME TO MOE'S, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	160.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/06/2020	100.00
WEST ASHLEY HIGH SCHOOL	STADIUM CLEANUP- AUG	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/23/2020	500.00
WEST ASHLEY HIGH SCHOOL	STADIUM CLEANUP - SEPT	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/23/2020	1,250.00
WEST ASHLEY HIGH SCHOOL	STADIUM CLEANUP	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	01/23/2020	1,500.00
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/23/2020	245.00
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/23/2020	661.25
WHITE LEGACY PROPERTIES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2020	442.26
WHOLE BUILDING SYSTEMS LLC	STONO PARK - COMMISSIONING SER	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/16/2020	1,640.00
WHOLESALE APPLIANCE CENTER	PINEHURST ES - REFRIGERATOR TE	PINEHURST ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	731.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	01/23/2020	239.02
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	01/16/2020	131.08
WILLIAM CULNON	TRAFFIC PARK WEST	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	01/09/2020	120.00
WILLIAM CULNON	TRAFFIC PARK WEST	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/09/2020	120.00
WILLIAM CULNON	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2020	180.00
WILLIAM CULNON	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/30/2020	120.00
WILLIAM R FULLER	CK18819	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2020	4,111.50
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	01/23/2020	369.13
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	01/30/2020	305.99
WILLIS OF NORTH CAROLINA INC	CHARCOU-07	VARIOUS SCHOOLS	- PRPTY INS	591 - FY18 FCO/CM SPRING BAN 2017A	01/09/2020	28,900.00
WINCHESTER XAVIER & ASSOCIATES INC	BVIEW - MOBILE RENO #1005	BRIDGE VIEW DRIVE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	10,500.00
WINCHESTER XAVIER & ASSOCIATES INC	BVIEW - MOBILE RENO #1005	BRIDGE VIEW DRIVE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	15,732.00

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WM BUILDING ENVELOPE CONSULTANTS, LLC	ASHLEY RIVER - ROOF BID TO CA	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	01/23/2020	2,000.00
WMT MANAGEMENT INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2020	5,232.27
WONA WOMALAN WEST	21ST CENTURY AFRICAN DRUM AND	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2020	280.00
WONA WOMALAN WEST	21ST CENTURY AFRICAN DRUM AND	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2020	280.00
WONA WOMALAN WEST	21ST CENTURY AFRICAN DRUM AND	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2020	420.00
WONA WOMALAN WEST	21ST CENTURY AFRICAN DRUM AND	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/16/2020	420.00
WONA WOMALAN WEST	21ST CENTURY AFRICAN DRUM AND	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/16/2020	560.00
WONA WOMALAN WEST	21ST CENTURY AFRICAN DRUM AND	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/16/2020	560.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	4,686.90
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2020	1,626.90
EMPLOYEE REIMBURSEMENT	MILEAGE	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	01/23/2020	195.81
WULBERN KOVAL	MT PLEASANT ACADEMY - 2 SHELF	MT PLEASANT ACADEMY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/09/2020	261.95
WULBERN KOVAL	CORCORAN - 5-SHELF BOOKCASE	A C CORCORAN ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/09/2020	455.91
WULBERN KOVAL	ANGEL OAK - PARTITION	ANGEL OAK ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/09/2020	1,778.06
WULBERN KOVAL	SANDERS CLYDE - STORAGE CABINE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/16/2020	1,046.68
WULBERN KOVAL	DIST 4 BUS LOT - GUEST CHAIRS	BUS LOTS	- EQUIPMENT	574 - ONE CENT SALES TAX	01/16/2020	2,566.95
WULBERN KOVAL	DUNSTON ES - FF&E	MATILDA F DUNSTON ELEMENT	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	01/16/2020	3,243.08
WULBERN KOVAL	CLARK ACADEMY - PARTITIONS	SEPTIMA P CLARK ACADEMY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	01/23/2020	6,938.77
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/16/2020	171.25
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/30/2020	171.25
YMCA OF GREENVILLE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2020	700.00
YOLANDA BROWN	SRO WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2020	240.00
YOLANDA BROWN	SRO WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/30/2020	240.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/23/2020	849.00
ZACHARY ALLEN	SECURITY WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/09/2020	120.00
ZACHARY ALLEN	SECURITY BURKE VS STALL BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2020	160.00
ZACHARY ALLEN	SECURITY CPA	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	01/16/2020	240.00
ZACHARY ALLEN	SRO WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/23/2020	240.00

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ZACHARY ALLEN	SRO WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/30/2020	120.00