

Charleston County School District Expenditure Report for the period of March 2020

The Expenditure Report Includes:

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

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
323 SPORTS LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	103.80
A 3 COMMUNICATIONS INCORPORATED	EAST COOPER MONTESSORI SURVEIL	E COOPER MONTESSORI CHAR	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	27,035.00
A 3 COMMUNICATIONS INCORPORATED	ZUCKER MS SURVEILLANCE UPGRADE	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	46,470.00
A 3 COMMUNICATIONS INCORPORATED	PHY SEC Break/Fix Cameras	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2020	790.17
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/12/2020	150.00
A T & T	287284330906X02242020	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/05/2020	676.33
A T & T	803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	43.66
A T & T	803-M24-1555-555	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	450.37
A T & T	803-M24-1555-555	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	450.37
A T & T	803-M24-1555-555	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	450.37
A T & T	803-M24-1555-555	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	03/12/2020	450.37
A T & T	14413634	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	2,680.33
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	3,673.03
A T & T	AT&T MARCH	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	-333.06
A T & T	AT&T MARCH	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	-17.94
A T & T	AT&T MARCH	DEPARTMENT OF JUVENILE JU	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	-7.26
A T & T	AT&T MARCH	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	-0.03
A T & T	AT&T MARCH	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	2.00
A T & T	AT&T MARCH	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	2.00
A T & T	AT&T MARCH	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	2.00
A T & T	AT&T MARCH	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	2.00
A T & T	AT&T MARCH	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	2.00
A T & T	AT&T MARCH	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	6.00
A T & T	AT&T MARCH	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	11.52
A T & T	AT&T MARCH	HIGH SCHOOL LEARNING COMI	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	13.27
A T & T	AT&T MARCH	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	14.53
A T & T	AT&T MARCH	OLD DISTRICT 3 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	29.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT & T	AT&T MARCH	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	29.08
AT & T	AT&T MARCH	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	29.08
AT & T	AT&T MARCH	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	29.08
AT & T	AT&T MARCH	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	03/17/2020	29.08
AT & T	AT&T MARCH	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	43.61
AT & T	AT&T MARCH	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	43.61
AT & T	AT&T MARCH	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	43.61
AT & T	AT&T MARCH	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	43.61
AT & T	AT&T MARCH	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	43.61
AT & T	AT&T MARCH	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	43.86
AT & T	AT&T MARCH	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	46.48
AT & T	AT&T MARCH	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	54.61
AT & T	AT&T MARCH	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	57.77
AT & T	AT&T MARCH	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	72.69
AT & T	AT&T MARCH	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	72.69
AT & T	AT&T MARCH	DEPARTMENT OF JUVENILE JU	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	78.63
AT & T	AT&T MARCH	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	79.26
AT & T	AT&T MARCH	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	87.23
AT & T	AT&T MARCH	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	87.23
AT & T	AT&T MARCH	LUCY G BECKHAM HIGH SCHOC	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	101.77
AT & T	AT&T MARCH	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	101.77
AT & T	AT&T MARCH	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	101.77
AT & T	AT&T MARCH	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	101.77
AT & T	AT&T MARCH	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	118.60
AT & T	AT&T MARCH	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	133.70
AT & T	AT&T MARCH	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	155.50
AT & T	AT&T MARCH	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	185.06
AT & T	AT&T MARCH	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	300.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT&T	AT&T MARCH	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	307.85
AT&T	AT&T MARCH	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	314.25
AT&T	AT&T MARCH	CHAS MATH & SCIENCE CHART	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	340.30
AT&T	AT&T MARCH	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	342.93
AT&T	AT&T MARCH	ADVANCED STUDIES WEST ASH	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	405.40
AT&T	AT&T MARCH	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	466.74
AT&T	AT&T MARCH	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	504.92
AT&T	AT&T MARCH	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	536.91
AT&T	AT&T MARCH	DISTRICT 10 CONSTITUENT OFI	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	540.44
AT&T	AT&T MARCH	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	540.48
AT&T	AT&T MARCH	MAMIE P WHITESIDES ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	555.10
AT&T	AT&T MARCH	E COOPER MONTESSORI CHAR	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	555.10
AT&T	AT&T MARCH	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	555.10
AT&T	AT&T MARCH	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	555.10
AT&T	AT&T MARCH	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	555.10
AT&T	AT&T MARCH	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	555.10
AT&T	AT&T MARCH	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	555.10
AT&T	AT&T MARCH	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	555.10
AT&T	AT&T MARCH	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	556.75
AT&T	AT&T MARCH	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	557.84
AT&T	AT&T MARCH	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	569.63
AT&T	AT&T MARCH	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	572.37
AT&T	AT&T MARCH	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	579.79
AT&T	AT&T MARCH	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	584.18
AT&T	AT&T MARCH	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	584.18
AT&T	AT&T MARCH	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	594.97
AT&T	AT&T MARCH	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	595.79
AT&T	AT&T MARCH	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	598.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT&T	AT&T MARCH	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	598.71
AT&T	AT&T MARCH	MEETING STREET ACD@BREN	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	598.71
AT&T	AT&T MARCH	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	598.71
AT&T	AT&T MARCH	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	598.71
AT&T	AT&T MARCH	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	598.71
AT&T	AT&T MARCH	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	599.61
AT&T	AT&T MARCH	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	613.25
AT&T	AT&T MARCH	MURRAY-LASAINE ELEMENTAR'	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	613.26
AT&T	AT&T MARCH	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	621.85
AT&T	AT&T MARCH	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	623.40
AT&T	AT&T MARCH	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	627.01
AT&T	AT&T MARCH	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	627.16
AT&T	AT&T MARCH	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	627.79
AT&T	AT&T MARCH	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	627.79
AT&T	AT&T MARCH	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	627.79
AT&T	AT&T MARCH	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	629.53
AT&T	AT&T MARCH	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	642.33
AT&T	AT&T MARCH	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	651.20
AT&T	AT&T MARCH	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	656.87
AT&T	AT&T MARCH	C E WILLIAMS ACADEMIC MAGN	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	656.87
AT&T	AT&T MARCH	SULLIVAN'S ISLAND ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	685.93
AT&T	AT&T MARCH	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	685.93
AT&T	AT&T MARCH	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	723.34
AT&T	AT&T MARCH	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	729.56
AT&T	AT&T MARCH	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	809.25
AT&T	AT&T MARCH	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	879.00
AT&T	AT&T MARCH	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	884.23
AT&T	AT&T MARCH	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	1,167.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	AT&T MARCH	DISTRICT 4 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	03/17/2020	1,181.30
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	431.94
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	287.10
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	381.06
ABM PARKING SERVICES	PARKING	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	03/05/2020	125.00
ABM PARKING SERVICES	ABM PARKING-#7401836	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	03/05/2020	2,250.00
ABM PARKING SERVICES	ABM PARKING-#7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	03/05/2020	6,625.00
ACADEMIC ENTERTAINMENT, INC.	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2020	1,680.00
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	336.00
ACUTE REMODELING & CONSTRUCTION, LLC	WAREHOUSE - MOD OFFICE 2ND FLO	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	3,088.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	250.00
ADAMS OUTDOOR ADVERTISING	FY21 ADVERTISEMENT - RECRUITME	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	842 - EARLY HEAD START	03/12/2020	1,200.00
ADAMS OUTDOOR ADVERTISING	FY21 ADVERTISEMENT - RECRUITME	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	842 - EARLY HEAD START	03/12/2020	4,000.00
ADC ENGINEERING	ANGEL OAK - MOBILES CD/PERMIT/	ANGEL OAK ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	3,374.00
ADC ENGINEERING	ST JOHNS - BUS LOT LANDSCAPE D	ST JOHN'S HIGH	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	415.00
ADC ENGINEERING	ANGEL OAK - MOBILES CD/PERMIT/	ANGEL OAK ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	5,573.75
ADC ENGINEERING	JICHS (DIST. 3 BUS) - ARCHITEC	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/17/2020	3,568.00
ADC ENGINEERING	DIST 3 BUS LOT - ENG SERVICES	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	03/17/2020	11,694.57
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/12/2020	145.94
AERIAL REVOLUTION CHALLENGES, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	2,942.50
AERIE DOCUMENT SOLUTIONS	MAINT - DYNAMIC INFO SYSTEM FY	FACILITY MAINTENANCE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	1,615.00
AERIE DOCUMENT SOLUTIONS	MAINT - AERIEHUB SUPPORT RENEW	FACILITY MAINTENANCE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	10,075.00
AFLAC	GROUP#ABC26		- AFLAC	100 - GENERAL OPERATING	03/12/2020	1,343.42
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	682.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	707.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	427.00
ALBERT C HILL JR	WAREHOUSE - PHONE & IT LINES M	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	7,907.98
ALBERT C HILL JR	St John's HS -Distance Learnin	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	95.43

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ALBERT C HILL JR	St John's HS -Distance Learnin	TECHNOLOGY & INFORMATION - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	390.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	251.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	428.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2020	88.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2020	108.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2020	143.00
ALL ABOUT WINDOWS	ECMCS - MONTESSORI MEDIA CENTE	E COOPER MONTESSORI CHAR - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,214.04
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	1,183.74
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	312.07
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	140.28
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE - IN STATE	302 - ADEPT	03/12/2020	295.49
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	03/05/2020	59.80
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	59.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	03/05/2020	276.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SOFTWARE	TECHNOLOGY & INFORMATION - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	360.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	644.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,200.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	03/05/2020	1,400.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIEL	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	03/05/2020	1,530.00
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	TECHNOLOGY & INFORMATION - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,795.20
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/05/2020	1,800.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - JUNIOR NETWORK ADMIN	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	03/05/2020	1,800.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	03/05/2020	1,840.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,840.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,848.62
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	03/05/2020	1,848.63
ALLEGIS GROUP HOLDINGS INC	APPLE TECHNICIANS-STAFF AUGMEN	IT CUSTOMER SUPPORT - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	2,576.00
ALLEGIS GROUP HOLDINGS INC	APPLE TECHNICIANS-STAFF AUGMEN	IT CUSTOMER SUPPORT - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	2,668.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	PHY SEC - STAFF AUGMENTATION J	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/05/2020	2,923.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC - STAFF AUGMENTATION J	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/05/2020	2,960.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/12/2020	60.95
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	60.95
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/12/2020	276.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	644.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SOFTWARE	TECHNOLOGY & INFORMATION	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	960.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	1,200.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/12/2020	1,400.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIEL	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/12/2020	1,530.00
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	1,795.20
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	1,800.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - JUNIOR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/12/2020	1,800.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/12/2020	1,805.50
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	1,805.50
ALLEGIS GROUP HOLDINGS INC	APPLE TECHNICIANS-STAFF AUGMEN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	2,323.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC - STAFF AUGMENTATION J	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2020	2,923.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/17/2020	62.10
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	62.10
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/17/2020	276.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	644.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/17/2020	1,120.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	1,200.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH AND NET OPS FIEL	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/17/2020	1,530.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SOFTWARE	TECHNOLOGY & INFORMATION	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	1,680.00
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	1,795.20
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/17/2020	1,800.00
ALLEGIS GROUP HOLDINGS INC	NET OPS - JUNIOR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/17/2020	1,800.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	APPLE TECHNICIANS-STAFF AUGMEN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	1,840.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/17/2020	1,840.00
ALLEGIS GROUP HOLDINGS INC	CUSTOMER SUPPORT FIELD STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	1,840.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC - STAFF AUGMENTATION J	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2020	2,664.00
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2020 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	03/17/2020	194,931.86
ALLIED 100, LLC	DUNSTON ES - THREE AED'S	MATILDA F DUNSTON ELEMENT	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	1,329.36
ALLIED 100, LLC	STONO PARK - AED EQUIP	STONO PARK ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	03/12/2020	1,329.36
ALLIED 100, LLC	DUNSTON ES - THREE AED'S	MATILDA F DUNSTON ELEMENT	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	1,329.37
ALLIED INTERSTATE INCORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/12/2020	233.41
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1,388.88
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	1,543.20
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	1,485.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2020	137.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	114.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	196.24
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	03/12/2020	5,623.21
AMERICAN CANCER SOCIETY INC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2020	606.95
AMERICAN CHORAL DIRECTORS ASSOCIATION	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	168.00
AMERICAN MATHEMATICS COMPETITIONS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	164.00
AMERICAN MATHEMATICS COMPETITIONS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	178.00
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2020	521.02
EMPLOYEE REIMBURSEMENT	SC NURSING CONFERENCE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	03/05/2020	126.50
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	03/17/2020	139.78
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	MARY FORD ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	03/12/2020	125.13
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	03/17/2020	252.48
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	03/05/2020	120.00
ANDOLINI'S PIZZA	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/12/2020	149.56

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ANDREW NARELL	EDUCATIONAL PERFORMANCE	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	03/17/2020	2,000.00
ANGELA B CIRNIGLIARO	WANDO DANCE CLASS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	560.00
ANGIE R. STEPHENS	SRO WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/05/2020	120.00
ANGIE R. STEPHENS	SRO WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2020	120.00
ANGIE R. STEPHENS	SRO WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2020	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	03/17/2020	165.09
EMPLOYEE REIMBURSEMENT	MILEAGE	LUCY G BECKHAM HIGH SCHOC	- IN STATE	100 - GENERAL OPERATING	03/12/2020	105.17
EMPLOYEE REIMBURSEMENT	MILEAGE	LUCY G BECKHAM HIGH SCHOC	- IN STATE	100 - GENERAL OPERATING	03/12/2020	149.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	03/17/2020	35.86
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/17/2020	100.65
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	03/17/2020	152.89
ANTHONY ADAM SPEARS	SRO CPA	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2020	120.00
ANTHONY JAVIER POWELL	SECURTIY BURKE BB PLAYOFFS	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	780.00
ANTHONY VAZQUEZ	SRO WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2020	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	03/05/2020	206.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	297.61
ANTWOINE GEDDIS	DJ MET MY GOALS DANCE	MT ZION ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	125.00
APPLE STORE	SULLIVANS ISLAND IPADS AND CAS	SULLIVAN'S ISLAND ELEMENTAI	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	03/17/2020	15,501.44
APPLE STORE	DRAYTON HALL IPADS AND CASES U	DRAYTON HALL ELEMENTARY	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	03/17/2020	20,396.63
APPLE STORE	HARBORVIEW IPADS AND CASES	HARBOR VIEW ELEMENTARY	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	03/17/2020	22,806.07
APPLE STORE	SULLIVANS ISLAND IPADS AND CAS	SULLIVAN'S ISLAND ELEMENTAI	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	03/17/2020	31,939.17
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	03/05/2020	3,370.42
APPLICATION SOFTWARE, INC.	REF. ADMIN FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	03/12/2020	787.68
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	03/12/2020	6,863.98
APPLICATION SOFTWARE, INC.	GROUP#51001		- DEPEND CAR	100 - GENERAL OPERATING	03/12/2020	9,482.39
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	03/12/2020	36,774.80
APPLIED DATA TECHNOLOGIES	IT ELITE HP ELITEBOOKS	IT NETWORK OPERATIONS	- COMPUTERS	100 - GENERAL OPERATING	03/05/2020	1,851.91
APPLIED DATA TECHNOLOGIES	HURRICANE DORIAN - BURNS MTR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2020	12,129.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/17/2020	155.25
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2020	5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	983.40
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	1,050.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	2,000.00
ARTHUR J SANTOS	SECURITY-LAING SCHOOL DANCE	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	117.45
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES (FOR H	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	03/05/2020	214.75
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES (FOR H	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1,529.59
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES (FOR H	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1,985.42
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES (FOR H	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	1,095.24
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES (FOR H	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	1,460.32
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES (FOR H	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	1,873.19
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES (FOR H	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	1,894.67
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	670.51
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	779.38
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1,323.76
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	214.91
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	03/17/2020	1,151.74
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	03/17/2020	1,723.26
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	03/17/2020	3,099.27
B C S E	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/12/2020	249.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	BURKE MACBOOK DEPLOYMENT	BURKE HIGH	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	533.00
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY2	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	03/12/2020	1,713.20
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/17/2020	244.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	336.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BARNWELL, WHALEY, PATTERSON & HELMS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/12/2020	2,649.65
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	12,783.00
BAYADA HOME HEALTH CARE, INC.	BURNS NURSE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	03/05/2020	287.50
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/12/2020	229.43
BED BUGS & DRUGS	VARIOUS - K9 INSPECTION OF SCH	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	03/05/2020	350.00
BED BUGS & DRUGS	VARIOUS - K9 INSPECTION OF SCH	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	03/12/2020	350.00
BEE CITY	Bee City Field Trip	E A BURNS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1,553.00
BENGAL BOYS GOLF BOOSTER CLUB INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	200.00
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2020	100.00
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/05/2020	263.11
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/05/2020	370.87
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/05/2020	758.71
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/05/2020	793.41
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/05/2020	1,387.04
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/12/2020	130.33
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/12/2020	183.88
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/12/2020	194.24
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/12/2020	370.71
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/12/2020	2,354.08
BERKELEY HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	426.90
BERKELEY HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	109.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2020	699.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2020	174.20
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	03/12/2020	184.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	03/12/2020	116.55
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/12/2020	907.01
BLUE FLAME GAS COMPANY	3418	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/12/2020	1,617.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	123.67
BONITZ FLOORING GROUP INC	LIAB CLM - ECM FLOOD - MUSIC R	E COOPER MONTESSORI CHAR	- RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	4,310.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	13.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	105.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	104.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVI CE	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	104.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	104.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	104.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	107.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	114.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	114.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	114.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	114.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	114.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	114.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	125.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	125.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	125.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	125.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASH	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	125.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	133.29
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	135.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	135.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	135.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	135.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	135.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	139.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	145.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	146.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	146.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	146.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	146.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASH	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	146.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	149.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	151.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	156.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	156.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	156.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	156.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	156.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	160.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	160.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	166.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	166.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	167.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	170.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	187.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	187.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	187.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	198.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	198.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	208.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	208.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	219.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	229.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	229.75

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	233.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	237.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	253.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	260.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	270.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	270.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	292.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	312.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	323.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	333.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	354.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	354.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	368.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	374.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	374.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	375.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICE	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	437.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	104.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	104.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	104.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	104.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	104.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	104.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	104.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	114.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	114.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	114.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	114.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	114.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	115.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	116.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	118.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	122.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	125.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	125.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	125.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	125.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	125.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	125.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	125.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	125.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	125.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	126.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	129.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	129.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	135.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	135.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	135.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	135.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	135.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	135.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	136.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	136.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	136.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	140.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	143.74

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	03/12/2020	145.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	146.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	146.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	146.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	146.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	146.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	146.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	146.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	146.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	146.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	146.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	146.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	147.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	147.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	147.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	150.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	151.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	156.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	156.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	156.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	156.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	156.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	156.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	156.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	156.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	157.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	166.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	166.75

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	03/12/2020	166.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	166.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	166.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	166.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	166.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	167.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	168.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	168.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	168.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	168.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	168.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	168.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	172.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	177.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	177.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	177.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	177.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	177.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	178.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	180.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	180.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	181.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	187.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	187.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	187.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	187.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	187.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	187.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	189.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	189.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	191.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	195.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	198.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	198.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	198.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	208.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	210.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	210.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	210.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	210.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	210.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	212.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	218.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	219.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	219.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	229.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	229.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	229.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	231.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	239.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	242.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	250.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	252.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	252.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	252.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	260.88

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	03/12/2020	271.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	272.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	273.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	291.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	292.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	302.62
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	312.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	313.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	323.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	333.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	333.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	333.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	344.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	357.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	364.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	377.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	378.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	378.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	379.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	387.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	396.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	407.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	411.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	416.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	416.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	437.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	441.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	479.13

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	- FOOD 600 - FOOD SERVICE FUNDS	03/17/2020	100.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WA HEAD START	- FOOD 600 - FOOD SERVICE FUNDS	03/17/2020	101.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	03/17/2020	102.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	03/17/2020	104.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD 600 - FOOD SERVICE FUNDS	03/17/2020	104.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE	- FOOD 600 - FOOD SERVICE FUNDS	03/17/2020	104.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	03/17/2020	104.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	03/17/2020	105.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD 600 - FOOD SERVICE FUNDS	03/17/2020	105.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD 600 - FOOD SERVICE FUNDS	03/17/2020	105.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD 600 - FOOD SERVICE FUNDS	03/17/2020	105.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE	- FOOD 600 - FOOD SERVICE FUNDS	03/17/2020	105.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD 600 - FOOD SERVICE FUNDS	03/17/2020	105.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WA HEAD START	- FOOD 600 - FOOD SERVICE FUNDS	03/17/2020	111.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	03/17/2020	113.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	03/17/2020	113.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	03/17/2020	114.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WA HEAD START	- FOOD 600 - FOOD SERVICE FUNDS	03/17/2020	115.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	03/17/2020	115.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	03/17/2020	115.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	03/17/2020	115.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	03/17/2020	115.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WA HEAD START	- FOOD 600 - FOOD SERVICE FUNDS	03/17/2020	116.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAINNE ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	03/17/2020	117.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	03/17/2020	125.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	03/17/2020	125.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	03/17/2020	126.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	03/17/2020	126.24

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	126.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	126.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	126.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	126.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	126.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	126.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	131.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	134.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	136.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	136.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	136.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	136.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	142.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	145.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	147.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	147.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	147.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	147.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	147.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	147.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	151.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	157.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	163.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	163.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	166.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	168.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	168.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	177.43

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	180.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	180.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	184.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	189.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	189.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	194.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	199.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	200.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	210.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	210.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	210.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	210.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	219.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	221.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	231.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	231.69
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	243.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	243.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	252.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	252.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	263.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	273.42
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	292.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	294.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	294.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	311.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	336.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BRENDA - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	336.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	338.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	356.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	378.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	386.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	442.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	462.86
BORDER STATES INDUSTRIES, INC.	ELLINGTON - RELAMP	E B ELLINGTON ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	2,363.95
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	CHARLES PINCKNEY ELEMENT/ - RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	525.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	CARIO MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	525.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	MALCOLM C HURSEY ELEMENT - RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	525.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	PEPPERHILL ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	525.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	DANIEL JENKINS ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	525.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	LAUREL HILL PRIMARY - RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	1,575.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	1,575.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	ADVANCED STUDIES WEST ASH - RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	1,575.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	LAING MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	2,100.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	GOV JAMES B EDWARDS ELEM - RPRS/MAINT	100 - GENERAL OPERATING	03/12/2020	525.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	PINEHURST ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/12/2020	525.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	A C CORCORAN ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/12/2020	525.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	NORTHWOODS MIDDLE SCHOC - RPRS/MAINT	100 - GENERAL OPERATING	03/12/2020	525.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	ACADEMIC MAGNET HIGH SCHK - RPRS/MAINT	100 - GENERAL OPERATING	03/12/2020	525.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	MINNIE HUGHES ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/12/2020	525.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	MOULTRIE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	03/12/2020	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	03/12/2020	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	03/12/2020	2,100.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	BRIDGE VIEW DRIVE - RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	525.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	MATILDA F DUNSTON ELEMENT - RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	525.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	HUNLEY PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	525.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	MARY FORD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	525.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	C E WILLIAMS ACADEMIC MAGN - RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	525.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	MT ZION ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	525.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	MURRAY-LASAIN ELEMENAR - RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	OAKLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	CHARLESTON PROGRESSIVE S - RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	ANGEL OAK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	GARRETT ACADEMY OF TECHN - RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	1,575.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	MONTESSORI COMMUNITY SCH - RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	1,575.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	BUIST ACADEMY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	1,575.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	BAPTIST HILL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	1,575.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	HARBOR VIEW ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	2,100.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	CHICORA ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	2,100.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	NORTH CHARLESTON HIGH - RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	2,100.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	ST ANDREWS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	2,100.00
BRADY TRANE SERVICE	VARIOUS - ANN BOILER INSPECTIO	SPRINGFIELD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	3,150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2020	437.36
BRANDON MONTANO	SECURITY - LAING SCHOOL DANCE	LAING MIDDLE - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	120.00
BRANTLEY CONSTRUCTION	MOULTRIE MS - BID AWARD	MOULTRIE MIDDLE - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	209,709.33
BRET P ATON	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/ - PRO/TECH S	100 - GENERAL OPERATING	03/12/2020	180.00
BRET P ATON	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/ - PRO/TECH S	100 - GENERAL OPERATING	03/17/2020	240.00
BRIGHT STAR CHILDREN'S THEATRE, LLC	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	895.00
EMPLOYEE REIMBURSEMENT	SAN FRANCISCO, CA	R B STALL HIGH - OUT STATE	100 - GENERAL OPERATING	03/12/2020	197.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	169.43
BRUCE FRIEND	CONSULTING SERVICES	INNOVATION & LEARNING - INSTR PROG	100 - GENERAL OPERATING	03/12/2020	916.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	100.00

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BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	03/17/2020	115.00
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	03/17/2020	120.75
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	03/17/2020	143.75
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	03/17/2020	166.75
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	03/17/2020	172.50
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	03/17/2020	207.00
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	03/17/2020	391.00
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	03/17/2020	402.50
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	03/17/2020	408.25
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	03/17/2020	460.00
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	03/17/2020	471.50
BUIST BYARS & TAYLOR, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/12/2020	1,220.00
BULLDOG TOURS INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	520.00
CAMCOR INC	LAING MIDDLE SCHOOL WO552579	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	245.00
CAMCOR INC	LAING MIDDLE SCHOOL WO552579	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	1,006.94
CAMCOR INC	WEST ASHLEY HIGH SCHOOL GYMNAS	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	9,380.00
CAMCOR INC	WEST ASHLEY HIGH SCHOOL GYMNAS	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	27,452.51
CAMP GREENVILLE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2020	8,718.00
CAMPBELL CONSULTING GROUP, LLC	CONSULTING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	6,750.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGU,	- IN STATE	100 - GENERAL OPERATING	03/12/2020	115.52
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGU,	- IN STATE	100 - GENERAL OPERATING	03/12/2020	136.62
CARBRA CONSTRUCTION AND DESIGN, INC.	BAPTIST HILL - DOORS & HWARE R	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	14,253.50
CARBRA CONSTRUCTION AND DESIGN, INC.	BAPTIST HILL - DOORS & HWARE R	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	27,295.57
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/05/2020	220.69
CAROLINA FLAG & BANNER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	1,090.99
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	227.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	168.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	212.00

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CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	213.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON DEVELOPMENT A - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	236.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	238.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	253.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	265.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON DEVELOPMENT A - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	272.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON DEVELOPMENT A - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	286.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	292.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	299.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	303.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	366.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	473.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	502.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	503.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	550.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	551.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	591.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	592.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	594.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	594.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	597.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	609.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	613.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	660.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	668.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	672.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	715.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	722.05

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CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	726.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	731.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	736.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	739.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	744.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	745.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	751.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	763.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	787.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	830.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	831.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	838.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	915.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	924.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	988.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,008.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,010.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,013.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,016.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,017.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,020.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,022.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,028.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,047.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,075.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,121.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,184.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,211.50

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CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,223.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,255.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,298.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,356.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,413.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,472.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,515.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,571.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,674.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,720.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,725.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,907.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,924.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	2,009.15
CAROLINA VOYAGER CHARTER SCHOOL	READING COACH	CAROLINA VOYAGER CHARTER	- TRANSIT	335 - GOVERNOR'S INST OF READING	03/05/2020	52,855.30
CAROLINA VOYAGER CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	03/17/2020	392,138.13
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/12/2020	116.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	124.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	125.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	03/12/2020	145.72
EMPLOYEE REIMBURSEMENT	TRAVEL	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	03/17/2020	117.30
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/05/2020	155.88
CCPRC PARK & PROGRAM SERVICES	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2020	500.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2020	39.89
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2020	42.14
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2020	157.63
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2020	189.48
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2020	230.51

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	03/02/2020	240.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2020	278.04
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2020	330.02
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2020	358.75
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2020	366.82
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2020	371.98
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2020	410.41
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2020	422.45
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2020	850.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2020	853.32
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2020	1,875.74
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	17.48
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	200.01
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	225.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	230.71
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	266.32
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	296.12
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	321.42
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	349.76
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	400.63
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	501.36
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	600.00
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	679.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	704.51
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	852.13
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	1,057.89
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	2,700.00
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	30.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	47.90
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	62.11
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	64.45
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	92.86
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	120.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	123.34
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	207.59
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	230.39
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	331.80
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	385.13
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	420.31
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	560.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	633.00
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	687.68
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	745.84
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	979.56
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	37.81
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	61.02
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	61.72
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	71.91
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	72.97
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	100.00
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	114.14
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	117.70
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	123.26
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	123.69
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	135.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	156.73
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	185.99
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	212.99
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	223.35
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	228.72
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	234.60
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	240.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	254.80
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	320.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	370.14
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	409.86
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	480.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	502.15
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	529.62
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	875.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	0.51
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	11.89
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	49.04
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	67.41
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	76.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	76.30
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	80.93
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	81.90
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	82.40
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	96.00
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	124.88
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	125.55
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	136.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	139.13
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	152.37
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	182.27
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	257.78
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	277.27
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	294.00
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	299.26
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	350.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	363.71
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	369.39
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	382.53
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	396.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	409.67
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	533.28
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	580.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	650.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	663.14
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	707.94
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	798.11
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	802.31
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	899.68
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	1,145.50
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	1,431.52
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	1,700.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	2,015.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	2,070.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	2,682.03
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2020	176.59

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2020	178.61
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2020	272.39
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2020	293.28
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2020	316.03
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2020	375.00
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2020	500.82
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2020	819.72
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2020	1,744.66
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2020	3,262.21
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	70.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	94.74
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	120.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	122.43
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	163.88
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	184.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	189.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	209.24
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	212.50
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	261.18
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	394.93
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	404.31
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	452.02
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	514.25
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	587.75
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	600.00
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	614.52
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	684.72
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	857.83

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	941.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	946.93
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	972.46
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	981.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	1,091.76
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	1,141.27
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	1,159.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	1,303.12
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	2,358.40
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	3,431.51
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	71.96
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	107.13
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	126.40
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	138.96
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	160.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	200.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	224.87
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	250.00
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	254.45
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	296.36
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	364.06
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	367.20
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	412.46
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	528.39
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	815.00
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	849.33
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	1,174.13
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	2,428.00

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	03/12/2020	13.50
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	16.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	23.97
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	24.35
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	24.52
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	43.49
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	54.13
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	76.05
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	97.21
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	98.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	121.50
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	125.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	127.67
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	164.58
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	175.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	178.44
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	181.98
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	185.29
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	187.50
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	196.19
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	243.90
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	308.86
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	316.03
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	368.60
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	374.50
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	490.50
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	774.43
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	790.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	887.70
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	1,118.03
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	1,153.72
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	1,336.97
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	1,500.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	2,128.77
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	25.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	50.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	54.68
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	89.38
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	120.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	120.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	137.31
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	143.73
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	155.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	168.18
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	203.54
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	235.10
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	240.02
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	250.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	254.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	280.85
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	285.96
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	293.87
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	300.38
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	309.55
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	330.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	400.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	420.64
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	426.44
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	448.05
CCSD	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	462.35
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	485.28
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	500.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	534.33
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	535.70
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	658.55
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	683.66
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	709.70
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	742.40
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	783.16
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	809.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	813.59
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	814.78
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	821.91
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	866.19
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	914.12
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	914.95
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	990.49
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	1,062.14
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	1,100.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	1,175.49
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	1,338.36
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	1,468.23
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	1,554.30
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	1,879.81

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	03/13/2020	2,152.24
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	2,370.95
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	3,358.85
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	3,663.16
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	10,612.04
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	18,676.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	25.02
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	40.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	47.23
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	50.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	53.13
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	58.77
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	60.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	75.87
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	76.50
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	90.13
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	107.18
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	120.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	120.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	157.25
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	182.88
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	215.51
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	304.11
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	309.11
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	317.89
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	375.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	425.81
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	520.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	625.39
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	943.33
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	1,038.48
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	1,386.35
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	76.49
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	100.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	120.36
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	139.60
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	143.25
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	145.92
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	170.97
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	186.60
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	188.98
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	324.53
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	360.22
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	757.51
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	1,195.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	7,000.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2020	200.00
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2020	737.50
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2020	859.27
CDW-GOVERNMENT, INC.	GRAPHICS CARD AND EXTENDER	TECHNOLOGY & INFORMATION	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	211.46
CDW-GOVERNMENT, INC.	LANSCHOOL FOR SCHOOLS	INNOVATION & LEARNING	- SOFTWARE	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	170,414.98
CDW-GOVERNMENT, INC.	GRAPHICS CARD AND EXTENDER	TECHNOLOGY & INFORMATION	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	288.85
CDW-GOVERNMENT, INC.	IT TEST TOUCH PANEL	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/17/2020	1,960.91
CDW-GOVERNMENT, INC.	IT EVALUATION MONITORS	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/17/2020	3,266.73
CDW-GOVERNMENT, INC.	IT REPLACEMENT MONITORS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/17/2020	6,857.19
CDW-GOVERNMENT, INC.	IT REPLACEMENT MONITORS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/17/2020	16,000.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CDW-GOVERNMENT, INC.	VMMARE-CTE VIRTUALIZATION	IT NETWORK OPERATIONS	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	29,933.28
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	03/17/2020	182.79
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	03/12/2020	141.11
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	03/17/2020	66.53
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	03/17/2020	266.11
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION OF IEP FROM ENGLIS	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	436.64
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/17/2020	175.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	48.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	109.34
CHARLESTON ACADEMY OF MUSIC	EDUCATIONAL/TRAINING SERVICES	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/05/2020	270.00
CHARLESTON ANIMAL SOCIETY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	300.00
CHARLESTON BASEBALL UMPIRES ASSOCIATION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	150.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIE	FY 2020 CHARTER SCHOOL PAYMENT	CHAS MATH & SCIENCE CHART	- TRANSIT	100 - GENERAL OPERATING	03/17/2020	622,533.59
CHARLESTON CITY BALLET	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	473.82
CHARLESTON CITY BALLET	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	675.00
CHARLESTON CLUB	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	138.75
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	1,140.91
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	1,140.92
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	FY 2020 CHARTER SCHOOL PAYMENT	CHARLESTON DEVELOPMENT A	- TRANSIT	100 - GENERAL OPERATING	03/17/2020	151,023.63
CHARLESTON GAILLARD MANAGEMENT CORPORATI	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	545.00
CHARLESTON GAILLARD MANAGEMENT CORPORATI	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	675.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	480.00
CHARLESTON RIVERDOGS	CHARLESTON RIVERDOGS EDUCATOR	COMMUNICATIONS	- SUPPLIES	808 - STAFF RECOGNITION	03/12/2020	8,500.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2020	770.00
CHARLESTON SOFTBALL ASSOCIATION INC.	WANDO JV TOURNAMENT FEE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	2,428.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	1,500.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2020	1,296.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	636.00

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CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2020	618.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	8.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	99.00
CHARLESTON SYMPHONY ORCHESTRA	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	253.00
CHARLESTON WATER SYSTEM	070562012	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	03/05/2020	118.56
CHARLESTON WATER SYSTEM	145991006	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	03/05/2020	298.46
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/05/2020	473.87
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	03/05/2020	489.00
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/05/2020	563.22
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/05/2020	572.64
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/05/2020	662.41
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	03/05/2020	694.12
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/05/2020	707.11
CHARLESTON WATER SYSTEM	150054005	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/05/2020	769.41
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/05/2020	825.73
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINE ELEMENTAR' - PU W&S	100 - GENERAL OPERATING	03/05/2020	1,253.55
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/05/2020	1,426.52
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	03/05/2020	1,500.27
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	03/05/2020	1,707.54
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/05/2020	2,153.58
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	03/12/2020	107.50
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	03/12/2020	140.42
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING - PU W&S	100 - GENERAL OPERATING	03/12/2020	357.40
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	03/12/2020	407.20
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/12/2020	433.16
CHARLESTON WATER SYSTEM	093080034	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/12/2020	797.38
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/12/2020	1,130.98
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/12/2020	1,204.80

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CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/12/2020	1,308.72
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGN - PU W&S	100 - GENERAL OPERATING	03/12/2020	1,330.79
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	03/12/2020	1,473.69
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	03/12/2020	1,828.37
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/12/2020	1,952.56
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASH - PU W&S	100 - GENERAL OPERATING	03/12/2020	2,607.37
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	03/12/2020	2,693.53
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/12/2020	2,783.77
CHARLESTON WATER SYSTEM	0159000020	MCNAIR BUILDING - PU W&S	100 - GENERAL OPERATING	03/17/2020	104.88
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	03/17/2020	159.13
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	03/17/2020	202.40
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/17/2020	210.19
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	03/17/2020	211.92
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/17/2020	296.86
CHARLESTON WATER SYSTEM	148782010	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/17/2020	319.30
CHARLESTON WATER SYSTEM	68674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	03/17/2020	347.90
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	03/17/2020	444.78
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/17/2020	446.59
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/17/2020	540.03
CHARLESTON WATER SYSTEM	115064008/	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	03/17/2020	867.83
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	03/17/2020	956.38
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	03/17/2020	1,076.91
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/17/2020	1,417.94
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/17/2020	1,722.92
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MT PLEASANT ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MAMIE P WHITESIDES ELEMEN' - RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	SULLIVAN'S ISLAND ELEMENTAI - RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	179.00

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CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MOULTRIE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	HARBOR VIEW ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	STILES POINT ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JAMES ISLAND CHARTER HIGH - RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTH CHARLESTON ELEMENT - RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTH CHAS CREATIVE ARTS E - RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ST ANDREWS MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MEMMINGER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BUIST ACADEMY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	HAUT GAP MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHAS MATH & SCIENCE CHART - RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	379.00
CHARTER ELEVATOR CAROLINAS LLC	SPRINGFIELD - ELEVATOR REPAIR	SPRINGFIELD ELEMENTARY - RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	7,818.50
CHARTER ELEVATOR CAROLINAS LLC	CALHOUN - ELEVATOR HYDRAULIC P	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	19,633.02
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	03/12/2020	100.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BRIDGE VIEW DRIVE - RPRS/MAINT	100 - GENERAL OPERATING	03/12/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ACADEMIC MAGNET HIGH SCH - RPRS/MAINT	100 - GENERAL OPERATING	03/12/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	C E WILLIAMS ACADEMIC MAGN - RPRS/MAINT	100 - GENERAL OPERATING	03/12/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JAMES SIMONS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/12/2020	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ADMIN BLDG (75 CALHOUN ST.) - RPRS/MAINT	100 - GENERAL OPERATING	03/12/2020	358.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	169.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	152.39
EMPLOYEE REIMBURSEMENT	INDIANAPOLIS, INDIANA	CAREER & TECHNOLOGY EDUC - OUT STATE	844 - MISC DONATIONS	03/12/2020	117.85
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	03/05/2020	213.88
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	253.36
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	250.31
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	FY20 STEM LESSONS FOR STUDENTS	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	03/12/2020	3,400.59
EMPLOYEE REIMBURSEMENT	CLASSROOM TEXT	SPRINGFIELD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/12/2020	118.80
EMPLOYEE REIMBURSEMENT	FOOD FOR 70 PEOPLE-MEETING	ENGLISH AS A SECOND LANGU, - FOOD/CATER	264 - TITLE III - ESOL	03/12/2020	300.00

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EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	302 - ADEPT	03/12/2020	151.05
EMPLOYEE REIMBURSEMENT	PD MEETING - FOOD	ENGLISH AS A SECOND LANGU,	- SUPPLIES	264 - TITLE III - ESOL	03/12/2020	11.28
EMPLOYEE REIMBURSEMENT	PD MEETING - FOOD	ENGLISH AS A SECOND LANGU,	- FOOD/CATER	264 - TITLE III - ESOL	03/12/2020	188.94
CHS ND INVESTMENTS LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	6,497.73
CINDY BOHN COATS	REIMBURSEMENT	BOARD OF TRUSTEES	- TECH SUPPL	100 - GENERAL OPERATING	03/17/2020	191.82
CINTAS	GROUNDS - UNIFORM RENTAL	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	03/05/2020	131.26
CINTAS	HVAC - UNIFORMS CINTAS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	03/05/2020	241.44
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	03/12/2020	100.69
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	03/12/2020	104.28
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	03/12/2020	109.41
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	03/12/2020	111.78
CINTAS	GROUNDS - UNIFORM RENTAL	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	03/12/2020	133.50
CINTAS	HVAC - UNIFORMS CINTAS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	03/12/2020	246.98
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	03/17/2020	100.69
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	03/17/2020	104.28
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	03/17/2020	109.41
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	03/17/2020	111.78
CINTAS	GROUNDS - UNIFORM RENTAL	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	03/17/2020	133.50
CINTAS	HVAC - UNIFORMS CINTAS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	03/17/2020	242.30
CINTAS	HVAC - UNIFORMS CINTAS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	03/17/2020	255.15
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/12/2020	276.24
CITY OF CHARLESTON	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	125.00
CITY OF CHARLESTON	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	155.00
EMPLOYEE REIMBURSEMENT	MILEGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/12/2020	120.41
EMPLOYEE REIMBURSEMENT	INDIANAPOLIS, INDIANA	CAREER & TECHNOLOGY EDUC	- OUT STATE	844 - MISC DONATIONS	03/12/2020	154.73
CLEAN EARTH OF ALABAMA INC	HAZMAT SHED	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	03/05/2020	9,763.69
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	250.00
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	449.15

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CLEMSON UNIVERSITY	PUPIL ACTIVITY	MURRAY-LASAIN ELEMEN	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	1,500.00
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS 100 - GENERAL OPERATING	03/12/2020	119.18
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS 100 - GENERAL OPERATING	03/12/2020	161.53
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS 100 - GENERAL OPERATING	03/12/2020	335.16
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS 100 - GENERAL OPERATING	03/12/2020	613.12
COASTAL BUS LINE LLC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	791.63
COASTAL BUS LINE LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	2,963.33
COASTAL BUS LINE LLC	ECHS/ACADEMIC MHS TO AND FROM	GARRETT ACADEMY OF TECHN	- STD TRANS 100 - GENERAL OPERATING	03/12/2020	6,306.12
COASTAL BUS LINE LLC	ECHS/ACADEMIC MHS TO AND FROM	ACADEMIC MAGNET HIGH SCH	- STD TRANS 100 - GENERAL OPERATING	03/12/2020	32,994.27
COASTAL BUS LINE LLC	ECHS/ACADEMIC MHS TO AND FROM	EARLY COLLEGE HIGH SCHOOL	- STD TRANS 100 - GENERAL OPERATING	03/12/2020	32,994.27
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	470.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTHWOODS MIDDLE SCHOC	- IN STATE 100 - GENERAL OPERATING	03/17/2020	200.10
COLLEGIATE DESIGN, INC.	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	911.45
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309		- COLONIAL 100 - GENERAL OPERATING	03/12/2020	302.01
COMMITTEE FOR CHILDREN	SEL BULLYING PREVENTION CURRIC	FEDERAL PROGRAMS OFFICE	- SUPPLIES 210 - TITLE IV SSAE	03/17/2020	12,549.60
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	COMMUNITIES IN SCHOOLS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS 338 - EIA AT RISK STUDENT LEARNING	03/12/2020	2,500.00
COMMUNITIES IN SCHOOLS OF THE CHARLESTON A	EDUCATIONAL/TRAINING SERVICES	PEPPERHILL ELEMENTARY	- STUDENT SV 201 - TITLE I (84.010)	03/12/2020	3,800.00
CONCORDE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	857.82
CONCORDE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2020	2,401.00
CONNIE J. WILLIAMS	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPME	- INSTR PROG 267 - TITLE II IMPROV TCHR QUALITY	03/05/2020	1,800.00
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134		- CAROLINA D 100 - GENERAL OPERATING	03/12/2020	554.81
CONTRACT CONSTRUCTION INC	CE WILLIAMS - BID AWARD RECOMM	C E WILLIAMS ACADEMIC MAGN	- CONST SVS 585 - ONE CENT SALES TAX EXTENSION	03/05/2020	916,072.59
CONTRACT CONSTRUCTION INC	CAS@WAHS - BUILDING PKG TO BE	ADVANCED STUDIES WEST ASH	- CONST SVS 585 - ONE CENT SALES TAX EXTENSION	03/12/2020	1,024,357.86
CONTRACT CONSTRUCTION INC	LGBHS - BID AWARD RECOMMENDATI	LUCY G BECKHAM HIGH SCHOC	- CONST SVS 585 - ONE CENT SALES TAX EXTENSION	03/12/2020	1,860,050.07
CONTRACT CONSTRUCTION INC	LGBHS - BID AWARD RECOMMENDATI	LUCY G BECKHAM HIGH SCHOC	- CONST SVS 585 - ONE CENT SALES TAX EXTENSION	03/12/2020	2,812,409.61
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	ENERGY SERVICES	- OTHER SRVS 594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	250.00
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES	- RPRS/MAINT 100 - GENERAL OPERATING	03/05/2020	420.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS 594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,096.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	LAUREL HILL PRIMARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,262.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,292.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,356.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	MILITARY MAGNET ACADEMY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,361.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	CHARLESTON PROGRESSIVE S	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,386.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,418.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,435.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	JAMES ISLAND ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,474.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	ST ANDREWS ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,688.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	HARBOR VIEW ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,803.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	BURKE HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	2,465.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	2,760.00
CONTROL MANAGEMENT INCORPORATED	BURKE VESTIBULE - SIEMENS CONT	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	03/05/2020	3,860.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	WANDO HIGH SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	4,054.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	R B STALL HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	5,251.00
CONTROL MANAGEMENT INCORPORATED	NCH - LIGHTING CONTROL	NORTH CHARLESTON HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	6,045.08
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	7,118.83
CONTROL MANAGEMENT INCORPORATED	ENERGY MGMT - DESIGO MIGRATION	ENERGY SERVICES	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	8,510.19
CONTROL MANAGEMENT INCORPORATED	GARRETT - HVAC CONTROLLERS	GARRETT ACADEMY OF TECHN	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	27,114.25
CONTROL MANAGEMENT INCORPORATED	DEER PARK - DDC CONTROLS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	42,340.30
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	161.02
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	612.05
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	643.31
CONVERSE COLLEGE	G&T ENDORSEMENT COURSES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/05/2020	5,500.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	03/12/2020	172.19
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGUAGE	- IN STATE	100 - GENERAL OPERATING	03/05/2020	104.88
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	03/12/2020	129.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	322.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CR HIPP CONSTRUCTION	SPRINGFIELD - HEAD WRAP ASSEMB	SPRINGFIELD ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	03/12/2020	2,905.00
CR HIPP CONSTRUCTION	PINEHURST - BACKFLOW PREVENTER	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2020	3,178.05
CR HIPP CONSTRUCTION	WANDO - TOILET FLANGE REPLACEM	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	3,694.88
CR HIPP CONSTRUCTION	WANDO - SEWER LINE REPAIR	WANDO HIGH SCHOOL	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/12/2020	3,997.49
CREECH'S FLORIST	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2020	165.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	326.15
CRITICAL SYSTEMS ENGINEERING LLC	MARY FORD - ELC ELECTRICAL DES	MARY FORD ELEMENTARY	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	03/05/2020	1,575.00
CRITICAL SYSTEMS ENGINEERING LLC	W ASHLEY HD ST - RR ELECT DESI	WA HEAD START	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,600.00
CUMMING CORPORATION SMG	CUMMING CO # 0015 DISTRICT 2 B	BUS LOTS	- CM SVCS	598 - SETTLEMENTS-CAPITAL PROJECTS	03/12/2020	9,653.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	12,910.00
CUMMING CORPORATION SMG	CM FEES MOULTRIE MIDDLE EXPLOR	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	15,308.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	25,151.00
CUMMING CORPORATION SMG	FY20 FCO FM - CM FEES	FACILITY MAINTENANCE	- MGMT SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	38,965.00
CUMMING CORPORATION SMG	FM - FY20 8% FUND - CM FEES	FACILITY MAINTENANCE	- MGMT SVS	593 - 8% GO BAN 2018A	03/12/2020	75,224.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	133,372.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	289,708.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	237.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	368.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	131.78
EMPLOYEE REIMBURSEMENT	MILEAGE	ACADEMIC MAGNET HIGH SCHK	- IN STATE	100 - GENERAL OPERATING	03/05/2020	118.57
CYPRESS GARDENS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	1,032.00
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	204.68
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	350.68
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	239.34
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	400.02
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	412.68
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	499.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	249.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DANA SAFETY SUPPLY, INC	SEARCH TEAM VEHICLE	PUBLIC SAFETY OFFICE	- VEHICLES	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	918.80
DANIEL ECKERT	SECURITY CARO MS FROZEN	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	120.00
DANIEL ECKERT	SECURITY WANDO BB VS BERKELEY HS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	120.00
DANIEL G MADDOCK	LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/05/2020	300.00
DANIEL G MADDOCK	TRAFFIC LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2020	300.00
DANIEL G MADDOCK	TRAFFIC LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2020	300.00
DANIELLE LAVIA	CARIO VOCAL LESSONS	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	960.00
DARLENE ROBERSON	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR PROG	371 - PALMETTO PRIORITY	03/05/2020	8,400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/05/2020	135.53
DARRYL BOYLES	personal finance workshop for	BAPTIST HILL HIGH	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	03/12/2020	1,250.00
DARRYL R FELKEL	SECURITY NCHS BB	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	120.00
DARRYL R FELKEL	SECURITY MMA BB	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	120.00
EMPLOYEE REIMBURSEMENT	INDIANAPOLIS, INDIANA	CAREER & TECHNOLOGY EDUC	- OUT STATE	844 - MISC DONATIONS	03/12/2020	124.67
DAVID P MCCONNEY	FOOD SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	1,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2020	41.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2020	97.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	208.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	118.25
DAVID S STEWART	SRO CPA	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2020	240.00
DAVID THORNBURG	SECURITY STEEL DRUM SPECTACULAR	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	397 - AID TO DISTRICTS	03/12/2020	120.00
DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/05/2020	8,076.75
DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/05/2020	15,235.00
DCG SOLUTIONS LLC	MIDLAND PARK - RR RENOV GROUP	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	03/05/2020	6,334.27
DCG SOLUTIONS LLC	NCE - PAINT & SIGNAGE GC	NORTH CHARLESTON ELEMEN	- RPRS/MAINT	593 - 8% GO BAN 2018A	03/05/2020	7,585.45
DEBORAH EUDY DOBY	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/05/2020	2,200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MATILDA F DUNSTON ELEMENT	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	03/12/2020	109.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	166.72
EMPLOYEE REIMBURSEMENT	MILEAGE	CONSTRUCTION PROCUREMEN	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	03/05/2020	105.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	03/05/2020	109.94
EMPLOYEE REIMBURSEMENT	INDIANAPOLIS IN	CAREER & TECHNOLOGY EDUC	- OUT STATE	844 - MISC DONATIONS	03/05/2020	345.96
DELL COMPUTER CORPORATION	CHARGING CART UPGRADES AND REP	TECHNOLOGY & INFORMATION	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	03/05/2020	64,569.15
DELL COMPUTER CORPORATION	DELL MONITOR	EMPLOYEE RELATIONS	- PERIPHERAL	100 - GENERAL OPERATING	03/12/2020	154.78
DELL COMPUTER CORPORATION	WAHS CHROMEBOOK UPGRADES AND R	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	6,324.00
DELL COMPUTER CORPORATION	CTE TEACHER LAPTOPS	TECHNOLOGY & INFORMATION	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	75,655.16
DELL COMPUTER CORPORATION	DELL KEYBOARDS /MOUSE	ACCOUNTING OFFICE	- PERIPHERAL	100 - GENERAL OPERATING	03/17/2020	222.36
DELL COMPUTER CORPORATION	TEACHER ASSISTANT CHROMEBOOKS	TECHNOLOGY & INFORMATION	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	13,229.25
DELL COMPUTER CORPORATION	ADMIN PC REPLACEMENT	TECHNOLOGY & INFORMATION	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	82,730.39
DELL COMPUTER CORPORATION	ADMIN PC REPLACEMENT	TECHNOLOGY & INFORMATION	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	167,577.73
DELL COMPUTER CORPORATION	TEACHER ASSISTANT CHROMEBOOKS	TECHNOLOGY & INFORMATION	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	219,274.11
DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/12/2020	183.18
DEMCO INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	139.31
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	03/05/2020	143.49
DENTAL ACCESS CAROLINA, LLC	BASIC DENTAL WORK- SANDERS CLYDE	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/05/2020	250.00
DESIGN PHASE, LLC	LBHS DESIGN AND MANAGEMENT	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	03/05/2020	15,000.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	1,360.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2020	680.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	1,230.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	585.84
EMPLOYEE REIMBURSEMENT	MILEAGE	PINEHURST ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/12/2020	104.65
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	216.77
DIGITAL DOC LLC	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	592.92
DIGITAL DOC LLC	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	740.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	250.00
DISYS SOLUTIONS, INC	FIREPOWER PRORATED SMARTNET AP	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/17/2020	326.37
DOCK STREET THEATER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	1.40
DOCK STREET THEATER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	83.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOCK STREET THEATER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	887.06
DOCK STREET THEATER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2020	960.00
DONALD W. WOLLENBECKER JR.	SECURITY CPR	BAPTIST HILL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	135.00
DOROTHY E. BROWN	CONSULTING SERVICES	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/05/2020	5,400.00
DOROTHY E. BROWN	CONSULTING SERVICES	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/12/2020	4,800.00
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	1,635.00
DUFF FREEMAN LYON, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	03/12/2020	306.25
DUFF FREEMAN LYON, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	03/12/2020	1,531.25
DUNCAN-PARNELL INC	BAPTIST HILL - HVAC PRINTING C	BAPTIST HILL HIGH - OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	186.00
DUNHILL STAFFING	SCHOOL CHOICE TEMP ASSISTANT	CURRICULUM & INSTRUCTION - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	594.16
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	662.40
DURHAM SCHOOL SERVICES	COLLEGE OF CHARLESTON- CK# 5683	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	104.76
DURHAM SCHOOL SERVICES	FEB. FIELD TRIPS	E A BURNS ELEMENTARY - STD TRANS	371 - PALMETTO PRIORITY	03/05/2020	150.25
DURHAM SCHOOL SERVICES	CK# 7589GIBBES MUSEUM	MAMIE P WHITESIDES ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	182.82
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION MPA	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	03/05/2020	186.76
DURHAM SCHOOL SERVICES	MUSC BIOENGINEERING LAB-CK#6596	ACADEMIC MAGNET HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	190.29
DURHAM SCHOOL SERVICES	FIELD TRIP	E A BURNS ELEMENTARY - STD TRANS	371 - PALMETTO PRIORITY	03/05/2020	209.55
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION BELLE HALL	BELLE HALL ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	03/05/2020	254.27
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION BELLE HALL	BELLE HALL ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	03/05/2020	260.06
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION CHARLES PINCKNEY	CHARLES PINCKNEY ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	03/05/2020	281.49
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION CHARLES PINCKNEY	CHARLES PINCKNEY ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	03/05/2020	284.66
DURHAM SCHOOL SERVICES	AFTER SCHOOL PROGRAM TRANSPORT	MORNINGSIDE MIDDLE - CURR FLDTR	201 - TITLE I (84.010)	03/05/2020	288.37
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION MPA	BELLE HALL ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	03/05/2020	290.05
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION JAMES B	GOV JAMES B EDWARDS ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	03/05/2020	316.80
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION LAUREL HILL	LAUREL HILL PRIMARY - EX-CURR FT	855 - EXPANDED LEARNING	03/05/2020	319.63
DURHAM SCHOOL SERVICES	CK# 2298 AQUARIUM	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	329.25
DURHAM SCHOOL SERVICES	CK# 7589 GIBBES MUSEUM	MAMIE P WHITESIDES ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	330.82
DURHAM SCHOOL SERVICES	CK# 2298-PATRIOTS POINT	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	427.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	WANDO HS- CK# 4365	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	448.96
DURHAM SCHOOL SERVICES	CHECK #12351 - DILL PLANTATION	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	454.25
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION JAMES B	GOV JAMES B EDWARDS ELEM	- EX-CURR FT	855 - EXPANDED LEARNING	03/05/2020	459.19
DURHAM SCHOOL SERVICES	PROFESSIONAL DEVELOPMENT NORTH	SPECIAL EDUCATION DEPARTM	- STD TRANS	203 - IDEA	03/05/2020	462.02
DURHAM SCHOOL SERVICES	STUDENT TRANSPORTATION - SIG G	NORTH CHARLESTON ELEMEN	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	03/05/2020	468.48
DURHAM SCHOOL SERVICES	AFTER SCHOOL ENRICHMENT PROGRA	NORTH CHARLESTON ELEMEN	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	03/05/2020	1,007.74
DURHAM SCHOOL SERVICES	CHICORA ELEM- CK# 3536 (WINGS FOR KIDS	CHICORA ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	03/05/2020	1,286.46
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION PEPPERHI	PEPPERHILL ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/05/2020	1,585.93
DURHAM SCHOOL SERVICES	DURHAM PROGRAM TRANSPORTATION	LAMBS ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/05/2020	1,590.90
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION DUNSTON	MATILDA F DUNSTON ELEMENT	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	03/05/2020	1,609.90
DURHAM SCHOOL SERVICES	AFTER SCHOOL PROGRAM TRANSPORT	MORNINGSIDE MIDDLE	- STD TRANS	201 - TITLE I (84.010)	03/05/2020	1,801.21
DURHAM SCHOOL SERVICES	AFTER SCHOOL ENRICHMENT PROGRA	NORTH CHARLESTON ELEMEN	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	03/05/2020	2,484.20
DURHAM SCHOOL SERVICES	NORTH CHAS ELEM- CK# 3536 (WINGS FOR KI	NORTH CHARLESTON ELEMEN	- CURR FLDTR	844 - MISC DONATIONS	03/05/2020	3,076.42
DURHAM SCHOOL SERVICES	FY20 STUDENT TRANSPORTATION	FEDERAL PROGRAMS OFFICE	- STD TRANS	202 - TITLE I (84.010)	03/05/2020	5,738.40
DURHAM SCHOOL SERVICES	DURHAM SC AQUARIUM FT - OWENS	MORNINGSIDE MIDDLE	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	03/12/2020	19.77
DURHAM SCHOOL SERVICES	DURHAM SC AQUARIUM FT - OWENS	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	20.15
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSPO	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	36.23
DURHAM SCHOOL SERVICES	CK# 7595- UNIV SCH OF LOWCOUNTRY 2/20/20	MAMIE P WHITESIDES ELEMEN	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	117.70
DURHAM SCHOOL SERVICES	DURHAM SC AQUARIUM FT - OWENS	MORNINGSIDE MIDDLE	- CURR FLDTR	100 - GENERAL OPERATING	03/12/2020	119.63
DURHAM SCHOOL SERVICES	STUDENT TRANSPORTATION - SIG G	NORTH CHARLESTON ELEMEN	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	03/12/2020	156.88
DURHAM SCHOOL SERVICES	CK# 8500- COLISEUM 2/26/20	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	165.83
DURHAM SCHOOL SERVICES	BUS TRANSPORTATION	MARY FORD ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	03/12/2020	167.78
DURHAM SCHOOL SERVICES	BUS TRANSPORTATION	MARY FORD ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	03/12/2020	174.27
DURHAM SCHOOL SERVICES	CK#5260- CHARLESTOWNE LANDING 2/10/20	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	174.59
DURHAM SCHOOL SERVICES	CK# 1656- GIBBES MUSEUM 1/27/20	HUNLEY PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	178.61
DURHAM SCHOOL SERVICES	CK# 3511- AQUARIUM 2/24/20	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	182.27
DURHAM SCHOOL SERVICES	CK# 7595- AQUARIUM 2/28/20	MAMIE P WHITESIDES ELEMEN	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	184.98
DURHAM SCHOOL SERVICES	CK#5260- CANDY KITCHEN 2/11/20	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	184.98

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DURHAM SCHOOL SERVICES	CK# 11145- COLISEUM 2/26/20	MATILDA F DUNSTON ELEMENT - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	185.99
DURHAM SCHOOL SERVICES	CK#1374 AQUARIUM 2/13/20	ZUCKER MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	189.48
DURHAM SCHOOL SERVICES	FY20 TRANSPORTATION	MT PLEASANT ACADEMY - CURR FLDTR	203 - IDEA	03/12/2020	205.78
DURHAM SCHOOL SERVICES	CK#4329	MONTESSORI COMMUNITY SCH - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	234.60
DURHAM SCHOOL SERVICES	CK# 58774 WANDO- ST JAMES 2/5/2020	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	296.12
DURHAM SCHOOL SERVICES	CK# 12407- PATRIOTS PT 2/28/20	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	301.62
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/12/2020	305.45
DURHAM SCHOOL SERVICES	FEB. FIELD TRIPS	E A BURNS ELEMENTARY - STD TRANS	371 - PALMETTO PRIORITY	03/12/2020	305.52
DURHAM SCHOOL SERVICES	CK#5260 KILWINS CHOC/JASON 2/11/20	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	316.38
DURHAM SCHOOL SERVICES	CK# 58774-WANDO FROM MOULTRIE- 2/6/20	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	321.42
DURHAM SCHOOL SERVICES	CK# 4534- GAILLARD 2/10/20	OAKLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	330.02
DURHAM SCHOOL SERVICES	CK# 14634- WEST ASHLEY HS 2/14/20	CAMP ROAD MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	331.80
DURHAM SCHOOL SERVICES	CK# 419- GIBBES MUSEUM 2/28/20	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	352.33
DURHAM SCHOOL SERVICES	CK# 419- GIBBES MUSEUM 2/27/20	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	356.12
DURHAM SCHOOL SERVICES	CK# 11145- COLISEUM 2/26/20	MATILDA F DUNSTON ELEMENT - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	357.81
DURHAM SCHOOL SERVICES	CK# 7662- GAILLARD 2/10/2020	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	358.75
DURHAM SCHOOL SERVICES	CK#8500- COLISEUM 2/26/20	STONO PARK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	363.79
DURHAM SCHOOL SERVICES	CK# 12407- PATRIOTS PT 2/26/20	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	375.79
DURHAM SCHOOL SERVICES	CK# 58809- ARTHUR CHRIS. COMM. 2/5/20	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	385.13
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MARY FORD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/12/2020	388.24
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/12/2020	388.24
DURHAM SCHOOL SERVICES	CK#419 - ISLE OF PALM MARINA 2/26/20	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	395.21
DURHAM SCHOOL SERVICES	CK# 8593-OLD EXCHANGE BLDING --02/05/20	SULLIVAN'S ISLAND ELEMENTAI - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	400.63
DURHAM SCHOOL SERVICES	CK# 419- ISLE OF PALM MARINA 2/27/20	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	402.90
DURHAM SCHOOL SERVICES	CK# 4698- COLISEUM 2/26/20	ANGEL OAK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	409.86
DURHAM SCHOOL SERVICES	CK#3381-COLLEGE OF CHAS 2/12/20	NORTHWOODS MIDDLE SCHOC - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	410.41
DURHAM SCHOOL SERVICES	BUSES FOR FIELD TRIPS	LADSON ELEMENTARY - CURR FLDTR	100 - GENERAL OPERATING	03/12/2020	427.81
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHARLES PINCKNEY ELEMENT/ - STD TRANS	100 - GENERAL OPERATING	03/12/2020	433.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	503.37
DURHAM SCHOOL SERVICES	TRAILER LEASE FOR BUS LOT OFFI	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	03/12/2020	521.00
DURHAM SCHOOL SERVICES	DURHAM BUS FOR AFTER SCHOOL TU	NORTH CHARLESTON HIGH	- STD TRANS	338 - EIA AT RISK STUDENT LEARNING	03/12/2020	556.56
DURHAM SCHOOL SERVICES	BUSES FOR FIELD TRIPS	LADSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	03/12/2020	683.10
DURHAM SCHOOL SERVICES	CK# 14634- DOCK ST THEATER 2/13/20	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	687.68
DURHAM SCHOOL SERVICES	CK# 58774-WANDO FROM LAING 2/6/20	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	704.51
DURHAM SCHOOL SERVICES	CK# 6655 COLISEUM 2/26/20	MT PLEASANT ACADEMY	- CURR FLDTR	865 - PTSA FUNDS	03/12/2020	713.86
DURHAM SCHOOL SERVICES	CK# 58774-WANDO-CARIO 2/5/20	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	852.13
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MALCOLM C HURSEY ELEMENT	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	860.24
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	866.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	957.90
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	979.46
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	998.16
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	1,042.96
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	1,098.67
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHARLESTON PROGRESSIVE S	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	1,791.77
DURHAM SCHOOL SERVICES	AFTER SCHOOL TRANSPORTATION	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	03/12/2020	1,978.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	2,023.19
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	2,184.10
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	2,216.44
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	2,373.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	2,646.55
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MONTESSORI COMMUNITY SCH	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	2,778.63
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	2,838.24
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	2,883.43
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	2,906.81
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	3,098.88
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	3,213.03

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DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	3,420.69
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	GARRETT ACADEMY OF TECHN	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	3,448.74
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	3,481.92
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	3,539.12
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	4,628.84
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	4,787.03
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	5,651.15
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	5,662.85
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	6,414.38
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	6,565.51
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	7,489.28
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	8,002.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	8,587.97
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	8,599.64
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	9,006.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHAS COUNTY SCHOOL OF THI	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	9,777.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	11,073.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	15,847.38
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTHWOODS MIDDLE SCHOC	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	17,875.99
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	36,205.16
DURHAM SCHOOL SERVICES	REIMBURSEMENT FOR FUEL	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	47,287.58
DURHAM SCHOOL SERVICES	CTE MULTIPLE FT TRANSPORTATION	NORTH CHARLESTON HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	03/17/2020	199.37
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION LADSON	LADSON ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	03/17/2020	215.26
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION WHITESID	MAMIE P WHITESIDES ELEMEN	- EX-CURR FT	855 - EXPANDED LEARNING	03/17/2020	298.27
DURHAM SCHOOL SERVICES	CK#3516 N. CHAS COLISEUM	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	331.18
DURHAM SCHOOL SERVICES	CK#3514 - N CHAS COLISEUM	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	398.24
DURHAM SCHOOL SERVICES	FIELD TRIP FUNDS FOR STONO PAR	STONO PARK ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	03/17/2020	402.36
DURHAM SCHOOL SERVICES	CK# 5700 COLISEUM	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	614.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JAMES ISLAND CHARTER HIGH - STD TRANS	100 - GENERAL OPERATING	03/17/2020	1,531.63
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/17/2020	2,591.10
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MEETING STREET ACD@BREN1 - STD TRANS	100 - GENERAL OPERATING	03/17/2020	3,191.76
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	03/17/2020	3,481.92
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTHWOODS MIDDLE SCHOC - STD TRANS	100 - GENERAL OPERATING	03/17/2020	4,710.69
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CAROLINA PARK ES - STD TRANS	100 - GENERAL OPERATING	03/17/2020	4,980.96
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/17/2020	4,980.96
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JULIAN MITCHELL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/17/2020	5,438.88
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MALCOLM C HURSEY ELEMENT - STD TRANS	100 - GENERAL OPERATING	03/17/2020	6,383.52
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/17/2020	6,383.52
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/17/2020	6,490.17
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/17/2020	6,943.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MARY FORD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/17/2020	7,184.88
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SIMMONS-PINCKNEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/17/2020	7,422.52
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/17/2020	7,713.36
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MATILDA F DUNSTON ELEMENT - STD TRANS	100 - GENERAL OPERATING	03/17/2020	7,753.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/17/2020	7,805.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/17/2020	7,934.08
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/17/2020	8,212.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	03/17/2020	8,233.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/17/2020	8,574.52
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAMBS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/17/2020	10,008.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MONTESSORI COMMUNITY SCH - STD TRANS	100 - GENERAL OPERATING	03/17/2020	10,451.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/17/2020	10,949.27
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHAS CREATIVE ARTS E - STD TRANS	100 - GENERAL OPERATING	03/17/2020	11,877.52
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/17/2020	11,902.41
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MAMIE P WHITESIDES ELEMEN - STD TRANS	100 - GENERAL OPERATING	03/17/2020	12,186.72
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/17/2020	12,592.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	13,360.68
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MURRAY-LASAINE ELEMENTAR	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	13,489.34
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHARLESTON PROGRESSIVE S	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	13,495.56
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	13,541.04
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	13,556.35
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SULLIVAN'S ISLAND ELEMENTAI	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	14,266.92
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	14,486.91
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	14,980.26
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MIDLAND PARK PRIMARY SCHC	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	15,294.10
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HARBOR VIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	15,706.88
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	16,503.57
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	17,409.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	17,944.83
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST JAMES-SANTEE ELEMENTAF	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	18,289.89
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	18,642.65
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	19,337.12
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	19,829.59
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	20,118.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	20,359.44
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	GOV JAMES B EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	20,690.14
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	21,621.42
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	22,290.49
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	22,769.48
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	23,019.12
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	23,097.94
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	23,101.48
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHARLESTON ELEMEN	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	23,506.56
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	GARRETT ACADEMY OF TECHN	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	23,652.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	24,452.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHARLES PINCKNEY ELEMENT	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	24,962.47
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	25,034.48
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	25,146.68
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	25,241.34
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	26,250.54
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	27,183.68
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	27,279.74
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	27,505.92
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	28,341.62
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	34,666.59
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	35,017.62
DURHAM SCHOOL SERVICES	REIMBURSEMENT FOR FUEL	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	03/17/2020	36,155.02
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHAS COUNTY SCHOOL OF THE	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	36,989.94
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	37,657.45
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	38,729.16
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	41,024.49
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ADVANCED STUDIES WEST ASH	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	44,250.11
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	C E WILLIAMS ACADEMIC MAGN	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	46,149.65
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	53,499.82
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	79,681.13
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/17/2020	97,423.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2020	127.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	116.22
E C M C POST DEFAULT SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/12/2020	603.40
EAST COOPER COMMUNITY OUTREACH	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	250.00
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	03/17/2020	381,923.58
ECS SOUTHEAST LLP	CAMP ROAD - MATERIAL TESTING/S	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/05/2020	342.50

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ECS SOUTHEAST LLP	MOULTRIE EXPLORATORY - MATERIA	MOULTRIE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/05/2020	2,797.00
ECS SOUTHEAST LLP	D2 BUS LOT (FAISON) - SUBSURFA	BUS LOTS	- OTHER CONS	598 - SETTLEMENTS-CAPITAL PROJECTS	03/05/2020	3,950.00
ECS SOUTHEAST LLP	DIST 2 BUS LOT - SUBSURFACE EX	BUS LOTS	- OTHER CONS	598 - SETTLEMENTS-CAPITAL PROJECTS	03/05/2020	4,000.00
ECS SOUTHEAST LLP	CAMP ROAD - MATERIAL TESTING/S	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/05/2020	4,962.50
ECS SOUTHEAST LLP	WA CAS - SPECIAL INSPECTIONS /	ADVANCED STUDIES WEST ASH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/05/2020	15,883.75
EDMENTUM, INC.	Study Island	MORNINGSIDE MIDDLE	- SOFTWARE	201 - TITLE I (84.010)	03/17/2020	13,319.34
EDUCATIONAL CREDIT MANAGEMENT CORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/12/2020	166.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	118.72
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	250.00
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	412.50
ELIZABETH FOXWORTH	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	116.55
ELIZABETH FOXWORTH	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	133.20
ELIZABETH HULBERT	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/05/2020	7,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	03/12/2020	134.09
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	03/17/2020	125.35
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/05/2020	123.80
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/17/2020	149.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	105.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	321.95
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/12/2020	294.30
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	03/17/2020	184.35
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/17/2020	244.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	29.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	303.65
EMILY SKINNER	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/05/2020	1,500.00
EMMA SCOTT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	3,735.00
ENCORE TECHNOLOGY GROUP LLC	MEETING STREET ES ERATE WIRELE	MEETING ST. ELEM. AT BURNS	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	03/05/2020	7,076.30
ENCORE TECHNOLOGY GROUP LLC	LUCY BECKHAM HS LOW VOLTAGE CA	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	03/05/2020	8,000.00

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ENCORE TECHNOLOGY GROUP LLC	NORTH CHARLESTON ES SWITCHING	IT NETWORK OPERATIONS	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	9,765.06
ENCORE TECHNOLOGY GROUP LLC	LUCY BECKHAM HS LOW VOLTAGE CA	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	03/05/2020	10,000.00
ENCORE TECHNOLOGY GROUP LLC	LUCY BECKHAM HS LOW VOLTAGE CA	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	03/05/2020	66,980.78
ENCORE TECHNOLOGY GROUP LLC	ADDITIONAL SFP'S ERATE	IT NETWORK OPERATIONS	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	2,180.00
ENCORE TECHNOLOGY GROUP LLC	ST JOHNS TR'S	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	3,470.00
ENCORE TECHNOLOGY GROUP LLC	PEPPER HILL ES ERATE SWITCHING	PEPPERHILL ELEMENTARY	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	03/17/2020	861.36
ENCORE TECHNOLOGY GROUP LLC	HARBORVIEW ES ERATE WIRELESS	HARBOR VIEW ELEMENTARY	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	03/17/2020	864.00
ENCORE TECHNOLOGY GROUP LLC	DEER PARK MS ERATE SWITCHING	DEER PARK MIDDLE SCHOOL	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	03/17/2020	1,004.92
ENCORE TECHNOLOGY GROUP LLC	HARBOR VIEW ES ERATE SWITCHING	HARBOR VIEW ELEMENTARY	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	03/17/2020	1,148.48
ENCORE TECHNOLOGY GROUP LLC	ST ANDREWS M&S ERATE SWITCHING	ST ANDREWS ELEMENTARY	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	03/17/2020	1,363.82
ENCORE TECHNOLOGY GROUP LLC	ST ANDREWS M&S ERATE WIRELESS	ST ANDREWS ELEMENTARY	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	03/17/2020	1,368.00
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	150.00
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	1,850.00
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	114.84
ENTERPRISE RENT A CAR	RENTAL/LEASE - TRUCK SERVICES	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	03/05/2020	104.64
ENTERPRISE RENT A CAR	RENTAL/LEASE - TRUCK SERVICES	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	03/05/2020	313.92
ENTERPRISE RENT A CAR	RENTAL/LEASE - TRUCK SERVICES	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	03/05/2020	1,883.52
ENTERPRISE RENT A CAR	RENTAL/LEASE - TRUCK SERVICES	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	03/12/2020	313.92
ENTERPRISE RENT A CAR	RENTAL/LEASE - TRUCK SERVICES	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	03/12/2020	1,883.52
ENTERPRISE TECHNOLOGIES INC	MORNINGSIDE MS BRIGHTSIGN WO 5	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	30.00
ENTERPRISE TECHNOLOGIES INC	MT PLEASANT ACADEMY BRIGHTSIG	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	30.00
ENTERPRISE TECHNOLOGIES INC	NORTH CHARLESTON ES BRIGHT SIG	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	30.00
ENTERPRISE TECHNOLOGIES INC	NORTH CHARLESTON ES BRIGHT SIG	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	452.54
ENTERPRISE TECHNOLOGIES INC	MORNINGSIDE MS BRIGHTSIGN WO 5	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,810.14
ENTERPRISE TECHNOLOGIES INC	MT PLEASANT ACADEMY BRIGHTSIG	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	2,262.68
ERIC L. MACK	2/4,2/10,2/24,\$75.00,\$42.00	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/12/2020	117.00
ERIC L. MACK	HILTON HEAD, SC	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/17/2020	153.35
EMPLOYEE REIMBURSEMENT	FAMILY IN NEED	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/17/2020	5.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	FAMILY IN NEED	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/17/2020	124.89
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- HOU TRAVEL	100 - GENERAL OPERATING	03/17/2020	132.83
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- HOU TRAVEL	100 - GENERAL OPERATING	03/17/2020	161.98
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	SANDERS-CLYDE ELEMENTARY	- OUT STATE	837 - CHARLESTON'S PROMISE NEIGHBORH	03/05/2020	602.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	176.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	1,437.20
ERIK R. KATO	SRO WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2020	120.00
ERIK R. KATO	SRO WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2020	360.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	230.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	255.00
EMPLOYEE REIMBURSEMENT	LEXINGTON KY	GARRETT ACADEMY OF TECHN	- IN STATE	207 - VOC ED / CATE (84.048)	03/05/2020	126.44
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	03/05/2020	183.86
ERNEST JONES	WANDO HS BOOKING FEE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/12/2020	152.15
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	03/12/2020	131.56
EVENT TIMING SOLUTIONS, LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	1,300.00
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BUIST ACADEMY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	03/12/2020	388.11
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MURRAY-LASAIN ELEMENAR'	- RENT/LEASE	100 - GENERAL OPERATING	03/12/2020	967.96
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	DEER PARK MIDDLE SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	03/17/2020	612.44
EXTERIOR BUILDING SERVICES LLC	LADSON - FIRE LANE	LADSON ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	163,532.76
EXTERIOR BUILDING SERVICES LLC	MEETING ST - FIRE HYDRANT	MEETING STREET ACD@BREN1	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	2,820.00
EXTERIOR BUILDING SERVICES LLC	LADSON - HVAC GC CONTRACT	LADSON ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	64,731.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	177.56
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/12/2020	3,692.05
FLORENCE CRITTENTON PROGRAMS OF SC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- TEACH/PROF	100 - GENERAL OPERATING	03/17/2020	326.88
FOLLETT SCHOOL SOLUTIONS INC	FOLLETT BOOKS - ETONELLI	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2020	71.30
FOLLETT SCHOOL SOLUTIONS INC	FOLLETT BOOKS - ETONELLI	R B STALL HIGH	- LIB BOOKS	100 - GENERAL OPERATING	03/12/2020	544.64
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	2,659.60

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FOX MUSIC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/05/2020	113.85
FRIENDS OF THE LIBRARY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	250.00
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	236.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	289.08
GEM-CAP INC.	HAYES HELP DESK INTERGRATION	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	03/17/2020	1,575.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	129.37
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	335.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	361.19
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	838.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2020	1,900.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	105.02
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	03/17/2020	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	197.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	321.84
GLOBAL EQUIPMENT BUSINESS FURNITURE	MEDIA CENTER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/05/2020	481.22
GLOBAL EQUIPMENT BUSINESS FURNITURE	MEDIA CENTER	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/12/2020	752.21
GOING COASTAL LLC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	2,200.00
GOING COASTAL LLC	SAIL FIELD TRIP	STILES POINT ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	2,700.00
GRANITE TELECOMMUNICATIONS, LLC	478822451	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	-1,495.15
GRANITE TELECOMMUNICATIONS, LLC	478822451	MURRAY-LASAIN ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	-10.78
GRANITE TELECOMMUNICATIONS, LLC	478822451	MATILDA F DUNSTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	3.45
GRANITE TELECOMMUNICATIONS, LLC	478822451	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	44.72
GRANITE TELECOMMUNICATIONS, LLC	478822451	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	478822451	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	478822451	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	478822451	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	478822451	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	52.28

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GRANITE TELECOMMUNICATIONS, LLC	478822451	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	478822451	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	478822451	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	478822451	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	478822451	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	478822451	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	478822451	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	478822451	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	478822451	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	478822451	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	478822451	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	478822451	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	478822451	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	52.28
GRANITE TELECOMMUNICATIONS, LLC	478822451	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	52.29
GRANITE TELECOMMUNICATIONS, LLC	478822451	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	52.30
GRANITE TELECOMMUNICATIONS, LLC	478822451	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	52.31
GRANITE TELECOMMUNICATIONS, LLC	478822451	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	84.94
GRANITE TELECOMMUNICATIONS, LLC	478822451	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	95.56
GRANITE TELECOMMUNICATIONS, LLC	478822451	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	95.56
GRANITE TELECOMMUNICATIONS, LLC	478822451	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	95.56
GRANITE TELECOMMUNICATIONS, LLC	478822451	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	478822451	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	478822451	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	478822451	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	478822451	MCNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	478822451	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	478822451	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	478822451	C E WILLIAMS ACADEMIC MAGN - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	100.06

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GRANITE TELECOMMUNICATIONS, LLC	478822451	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	478822451	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	100.06
GRANITE TELECOMMUNICATIONS, LLC	478822451	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	100.10
GRANITE TELECOMMUNICATIONS, LLC	478822451	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	104.56
GRANITE TELECOMMUNICATIONS, LLC	478822451	ADVANCED STUDIES WEST ASH - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	104.56
GRANITE TELECOMMUNICATIONS, LLC	478822451	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	114.33
GRANITE TELECOMMUNICATIONS, LLC	478822451	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	142.08
GRANITE TELECOMMUNICATIONS, LLC	478822451	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	143.34
GRANITE TELECOMMUNICATIONS, LLC	478822451	MEETING STREET ACD@BRENT - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	143.34
GRANITE TELECOMMUNICATIONS, LLC	478822451	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	147.84
GRANITE TELECOMMUNICATIONS, LLC	478822451	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	147.84
GRANITE TELECOMMUNICATIONS, LLC	478822451	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	156.94
GRANITE TELECOMMUNICATIONS, LLC	478822451	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	190.55
GRANITE TELECOMMUNICATIONS, LLC	478822451	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	191.47
GRANITE TELECOMMUNICATIONS, LLC	478822451	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	195.62
GRANITE TELECOMMUNICATIONS, LLC	478822451	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	195.62
GRANITE TELECOMMUNICATIONS, LLC	478822451	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	200.13
GRANITE TELECOMMUNICATIONS, LLC	478822451	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	200.22
GRANITE TELECOMMUNICATIONS, LLC	478822451	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	208.36
GRANITE TELECOMMUNICATIONS, LLC	478822451	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	220.41
GRANITE TELECOMMUNICATIONS, LLC	478822451	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	238.90
GRANITE TELECOMMUNICATIONS, LLC	478822451	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	238.90
GRANITE TELECOMMUNICATIONS, LLC	478822451	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	478822451	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	478822451	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	478822451	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	243.40
GRANITE TELECOMMUNICATIONS, LLC	478822451	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	243.41
GRANITE TELECOMMUNICATIONS, LLC	478822451	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	243.41

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GRANITE TELECOMMUNICATIONS, LLC	478822451	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	243.41
GRANITE TELECOMMUNICATIONS, LLC	478822451	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	243.46
GRANITE TELECOMMUNICATIONS, LLC	478822451	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	245.66
GRANITE TELECOMMUNICATIONS, LLC	478822451	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	250.16
GRANITE TELECOMMUNICATIONS, LLC	478822451	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	271.32
GRANITE TELECOMMUNICATIONS, LLC	478822451	MAMIE P WHITESIDES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	286.68
GRANITE TELECOMMUNICATIONS, LLC	478822451	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	286.68
GRANITE TELECOMMUNICATIONS, LLC	478822451	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	291.18
GRANITE TELECOMMUNICATIONS, LLC	478822451	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	291.20
GRANITE TELECOMMUNICATIONS, LLC	478822451	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	291.20
GRANITE TELECOMMUNICATIONS, LLC	478822451	C E WILLIAMS ACADEMIC MAGNET	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	295.68
GRANITE TELECOMMUNICATIONS, LLC	478822451	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	300.18
GRANITE TELECOMMUNICATIONS, LLC	478822451	MIDDLE SCHOOL LEARNING CENTER	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	304.88
GRANITE TELECOMMUNICATIONS, LLC	478822451	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	368.49
GRANITE TELECOMMUNICATIONS, LLC	478822451	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	368.49
GRANITE TELECOMMUNICATIONS, LLC	478822451	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	419.24
GRANITE TELECOMMUNICATIONS, LLC	478822451	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	491.32
GRANITE TELECOMMUNICATIONS, LLC	478822451	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	495.82
GRANITE TELECOMMUNICATIONS, LLC	478822451	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	575.37
GRANITE TELECOMMUNICATIONS, LLC	478822451	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	614.60
GRANITE TELECOMMUNICATIONS, LLC	478822451	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	616.44
GRANITE TELECOMMUNICATIONS, LLC	478822451	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	630.18
GRANITE TELECOMMUNICATIONS, LLC	478822451	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	683.57
GRANITE TELECOMMUNICATIONS, LLC	478822451	CHAS COUNTY SCHOOL OF THE ARTS	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	816.76
GRANITE TELECOMMUNICATIONS, LLC	478822451	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	1,012.17
GRANITE TELECOMMUNICATIONS, LLC	478822451	MIDLAND PARK PRIMARY SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	1,138.71
GRANITE TELECOMMUNICATIONS, LLC	478822451	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	1,143.13
GRANITE TELECOMMUNICATIONS, LLC	478822451	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	1,154.96

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GRANITE TELECOMMUNICATIONS, LLC	478822451	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	1,265.23
GRANITE TELECOMMUNICATIONS, LLC	478822451	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	1,518.29
GRANITE TELECOMMUNICATIONS, LLC	478822451	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	1,776.91
GRAYBAR ELECTRIC COMPANY	ST JOHNS TR'S	TECHNOLOGY & INFORMATION - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	154.39
GRAYBAR ELECTRIC COMPANY	MOMS EXP-PATCH CABLING	MOULTRIE MIDDLE - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	03/05/2020	320.94
GRAYBAR ELECTRIC COMPANY	STOCK UPS	IT NETWORK OPERATIONS - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	3,366.43
GREAT LAKES HIGHER EDUCATIONS CORP	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	03/12/2020	102.10
GREAT LAKES PETROLEUM COMPANY	AUTO - 87 CONVENTIONAL GAS W/	ENERGY/ENVIRONMENTAL - GASOLINE	100 - GENERAL OPERATING	03/17/2020	2,789.18
GREAT LAKES PETROLEUM COMPANY	AUTO - 87 CONVENTIONAL GAS W/	ENERGY/ENVIRONMENTAL - GASOLINE	100 - GENERAL OPERATING	03/17/2020	10,844.15
GREAT-WEST RETIREMENT SERVICES	DIV.CODE#1059	- DEFERRED C	100 - GENERAL OPERATING	03/12/2020	46,159.50
GREG MATHIS CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER - TRANSIT	100 - GENERAL OPERATING	03/17/2020	84,081.11
GREG MATHIS CHARTER SCHOOL	CSI FEDERAL	GREG MATHIS CHARTER - TRANSIT	239 - FEDERAL PRIORITY FUNDS	03/17/2020	145,000.00
GREGORY SNIPES	SECURITY SEMI-FORMAL DANCE	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	132.52
GRENVILLE HENRY WINTHROP	BUIST - TREE TRIMMING, PRUNE &	BUIST ACADEMY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	3,275.00
GUITAR CENTER INC.	MELLOPHONES	MILITARY MAGNET ACADEMY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	3,235.45
GULF STREAM CONSTRUCTION COMPANY	STONEFIELD - BID AWARD EARLY	BURKE HIGH - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/17/2020	42,852.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	20.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	57.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	122.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	278.00
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R	SERVICE REDERED THROUGH 02/29/20	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	03/17/2020	8,829.56
HANAHAN ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MATILDA F DUNSTON ELEMENT - IN STATE	224 - 21st CENTURY COMMUNITY LEARN	03/12/2020	377.20
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	03/05/2020	103.44
HATCHETTE CONSULTING LLC	CONSULTING SERVICES	SPECIAL EDUCATION DEPARTM - INSTR PROG	237 - TSI TARGETED SCHOOL IMPROVEMEN	03/12/2020	3,846.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	169.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	177.27

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
HENRY S. RICHARDSON	CPA SRO	CHARLESTON PROGRESSIVE S - PRO/TECH S	100 - GENERAL OPERATING	03/05/2020	360.00
HENRY S. RICHARDSON	SRO CPA	CHARLESTON PROGRESSIVE S - PRO/TECH S	100 - GENERAL OPERATING	03/12/2020	120.00
HENRY S. RICHARDSON	SRO CPA	CHARLESTON PROGRESSIVE S - PRO/TECH S	100 - GENERAL OPERATING	03/17/2020	480.00
HENRY SCHEIN INC	WEST ASHLEY HS - HENRY SCHEIN	WEST ASHLEY HIGH SCHOOL - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	4,838.62
HENRY SCHEIN INC	WEST ASHLEY HS - HENRY SCHEIN	WEST ASHLEY HIGH SCHOOL - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	9,260.37
HENRY SCHEIN INC	ST JOHNS HS - HENRY SCHEIN ITE	ST JOHN'S HIGH - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	110.94
HENRY SCHEIN INC	BAPTIST HILL HS - HENRY SCHEIN	BAPTIST HILL HIGH - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	191.65
HENRY SCHEIN INC	BAPTIST HILL HS - HENRY SCHEIN	BAPTIST HILL HIGH - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	264.46
HENRY SCHEIN INC	STALL HS - HENRY SCHEIN ITEMS	R B STALL HIGH - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	557.26
HENRY SCHEIN INC	MILITARY MAGNET - HENRY SCHEIN	MILITARY MAGNET ACADEMY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	567.67
HENRY SCHEIN INC	ERO SCAN	HEADSTART/EHS/PRESCHOOL - SUPPLIES	842 - EARLY HEAD START	03/12/2020	767.36
HENRY SCHEIN INC	STALL HS - HENRY SCHEIN ITEMS	R B STALL HIGH - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	1,225.15
HENRY SCHEIN INC	BAPTIST HILL HS - HENRY SCHEIN	BAPTIST HILL HIGH - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	1,248.05
HENRY SCHEIN INC	BURKE HS - HENRY SCHEIN ITEMS	BURKE HIGH - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	1,248.05
HENRY SCHEIN INC	BURKE HS - HENRY SCHEIN ITEMS	BURKE HIGH - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	2,260.14
HENRY SCHEIN INC	MILITARY MAGNET - HENRY SCHEIN	MILITARY MAGNET ACADEMY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	2,260.14
HENRY SCHEIN INC	ST JOHNS HS - HENRY SCHEIN ITE	ST JOHN'S HIGH - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	2,260.14
HENRY SCHEIN INC	ST JOHNS HS - HENRY SCHEIN ITE	ST JOHN'S HIGH - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	2,285.89
HENRY SCHEIN INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	2,348.95
HENRY SCHEIN INC	MILITARY MAGNET - HENRY SCHEIN	MILITARY MAGNET ACADEMY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	2,396.26
HENRY SCHEIN INC	MILITARY MAGNET - HENRY SCHEIN	MILITARY MAGNET ACADEMY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	2,402.36
HENRY SCHEIN INC	STALL HS - HENRY SCHEIN ITEMS	R B STALL HIGH - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	2,764.24
HENRY SCHEIN INC	ERO SCAN	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	03/12/2020	3,069.44
HENRY SCHEIN INC	STALL HS - HENRY SCHEIN ITEMS	R B STALL HIGH - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	4,710.56
HERALD OFFICE SYSTEMS	BAPTIST HILL - CONFERENCE ROOM	BAPTIST HILL HIGH - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	6,375.00
HERALD OFFICE SYSTEMS	STONO PARK - TEACHING WALL STO	STONO PARK ELEMENTARY - EQUIPMENT	574 - ONE CENT SALES TAX	03/17/2020	1,330.00
HIGH OUTPUT	WAHS ORCHESTRA ACOUSTICAL SHEL	WEST ASHLEY HIGH SCHOOL - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	2,740.40
HIGH OUTPUT	BURKE-TAPE & SILK SHEETS	BURKE HIGH - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	875.67

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HIGH OUTPUT	SOA-TAPE & SILK SHEETS	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	875.67
HIGH OUTPUT	WAHS-TAPE & SILK SHEETS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	875.67
HIGH OUTPUT	WANDO-TAPE & SILK SHEETS	WANDO HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	875.67
HILL CONSTRUCTION SERVICES OF CHARLESTON	LGBHS - BID AWARD SOFTBALL PRE	LUCY G BECKHAM HIGH SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/17/2020	89,215.21
HILL CONSTRUCTION SERVICES OF CHARLESTON	LGBHS - BID AWARD SOFTBALL PRE	LUCY G BECKHAM HIGH SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/17/2020	245,177.55
HISTORIC CHARLESTON FOUNDATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	200.00
HM NORTHCUTT CORP	MONTHLY MAINTENANCE GROUNDWATER	ENERGY/ENVIRONMENTAL	- PRO/TECH SVS	100 - GENERAL OPERATING	03/05/2020	6,202.00
HOOVE GROUP	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	383.68
HOOVE GROUP	CE WILLIAMS BASKETBALL SHIRTS	C E WILLIAMS ACADEMIC MAGNET	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	979.56
HOUGHTON MIFFLIN	READ 180 CURRICULUM FOR SPECIAL	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	03/05/2020	19,530.00
HUSSEY GAY BELL & DEYOUNG INC	DIST. 2 BUS LOT LAND DUE DILIGENT	BUS LOTS	- LAND	589 - FY17 FCO/CM SPRING BAN 2016A	03/05/2020	7,516.05
INNOVATIVE EMPLOYEE SOLUTIONS, INC.	HEALTH RELATED SERVICES (FOR HEALTH)	SPECIAL EDUCATION DEPARTMENT	- STUDENT SVS	203 - IDEA	03/05/2020	1,680.00
INNOVATIVE EMPLOYEE SOLUTIONS, INC.	HEALTH RELATED SERVICES (FOR HEALTH)	SPECIAL EDUCATION DEPARTMENT	- STUDENT SVS	203 - IDEA	03/05/2020	2,240.00
INNOVATIVE EMPLOYEE SOLUTIONS, INC.	HEALTH RELATED SERVICES (FOR HEALTH)	SPECIAL EDUCATION DEPARTMENT	- STUDENT SVS	203 - IDEA	03/12/2020	1,680.00
INSIGHT GROUP, LLC	FRIERSON - MONTESSORI TEST/INSTR	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	2,592.50
INSTRUCTURE INC.	SOFTWARE	DEER PARK MIDDLE SCHOOL	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	03/05/2020	1,110.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	03/02/2020	976,522.31
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	03/02/2020	1,969,778.87
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	03/09/2020	92.55
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	03/09/2020	406.56
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/12/2020	297.44
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	03/16/2020	110.47
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	03/16/2020	841.03
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	03/16/2020	973,225.32
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	03/16/2020	1,962,750.80
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	03/23/2020	11,773.64
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	03/23/2020	13,348.94
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	FACILITATING RESTORATIVE CONFERENCE	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/17/2020	7,748.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
IRS SERVICE CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/12/2020	2,003.46
EMPLOYEE REIMBURSEMENT	MILEAGE	HAUT GAP MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/12/2020	258.41
J W PEPPER	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	196.76
J.E. DUNN CONSTRUCTION COMPANY	DISTRICT 4 STADIUM - GMP #1 DU	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	2,388,132.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ZUCKER MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/17/2020	178.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	108.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	03/17/2020	538.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	420.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	176.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2020	674.56
JAMES H. RICE	DISTRICTWIDE - FUEL PUMP REPAI	MAINTENANCE PROGRAM	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2020	116.00
JAMES ISLAND ELEMENTARY	PARTIAL REFUND FOR STILES POINT	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	349.42
JAMES ISLAND HIGH CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	03/17/2020	1,492,210.38
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/12/2020	584.38
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/12/2020	4,859.25
JAMES RYAN NEAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	1,715.00
JAMES RYAN NEAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	6,242.00
EMPLOYEE REIMBURSEMENT	ROCK HILL, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/17/2020	253.74
JAMIE KERRY SYLVESTER	SECURITY NCHS BB	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/17/2020	218.21
JAPHET RIVERA	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	325.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	03/05/2020	142.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	489.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	03/17/2020	140.76
JAYDA G LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	840.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	296.74
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/05/2020	146.17

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EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/12/2020	132.25
EMPLOYEE REIMBURSEMENT	HILTON HEAD SC	NORTH CHAS CREATIVE ARTS E	- IN STATE	100 - GENERAL OPERATING	03/05/2020	321.54
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERV	- IN STATE	100 - GENERAL OPERATING	03/17/2020	260.59
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/17/2020	192.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	227.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	193.10
EMPLOYEE REIMBURSEMENT	MILEAGE	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	03/05/2020	143.92
EMPLOYEE REIMBURSEMENT	GUIDANCE AUDIT LUNCHEON	R B STALL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	03/12/2020	100.75
JERMAINE GILLIARD	SECURITY - CARIO MS SCHOOL DANCE	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	120.00
JESSICA BERRY	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/05/2020	2,082.00
JESSICA HANS	CPA SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	03/05/2020	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH/LANGUAGE ARTS OFF	- IN STATE	100 - GENERAL OPERATING	03/05/2020	101.37
JESSICA ZIECHE	MUSIC THERAPY	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	60.00
JESSICA ZIECHE	MUSIC THERAPY	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	03/12/2020	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/12/2020	124.20
JOHN CICCARELLI ARCHITECT LLC	ECMCS - DOORS/HARDWARE DESIGN	E COOPER MONTESSORI CHAR	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	14,202.00
EMPLOYEE REIMBURSEMENT	COLUMBIA SCASA	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	03/05/2020	150.65
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	03/05/2020	186.30
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	03/12/2020	104.08
JOHN EISENHART	PROVIDE DISTRICT-WIDE PIANO TU- FRIERSO	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	200.00
JOHN EISENHART	PROVIDE DISTRICT-WIDE PIANO TU-STILES PT	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	200.00
JOHN EISENHART	PROVIDE DISTRICT-WIDE PIANO TU	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	119.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	119.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	155.76
JOHN WARREN LAYCOCK	SRO CPA	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2020	120.00
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	140.29
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	283.82

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JOHNSON CONTROLS	ECMCS - MONTESSORI FIRE ALARM	E COOPER MONTESSORI CHAR	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	1,149.80
JOHNSON CONTROLS	LADSON - HVAC DUCT REPLACE	LADSON ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	03/17/2020	2,475.00
JOHNSON CONTROLS	ECMCS - FIRE ALARM/SMOKE DETEC	E COOPER MONTESSORI CHAR	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	4,829.98
JOHNSON CONTROLS	CARIO - MOBILE DEMO 355 BA/FA	CARIO MIDDLE	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	5,380.69
JOHNSTONE SUPPLY	SANDERS CLYDE - HVAC MOTOR	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	2,174.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	326.98
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	128.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/12/2020	154.56
JOSEPH CLARKE	ACAD MAGNET VENUE WINTER DANCE	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	1,700.00
JOSEPH PIECH	SECURITY D10 BOARD MTG	COMMUNICATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2020	120.00
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	8,341.52
JOSTENS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	27.05
JOSTENS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	844.04
JOSTENS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	298.79
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	824.59
JOSTENS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	1,057.60
JOSTENS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2020	9,540.80
JOYCE GREEN	2/4,2/10,2/24,\$75.00,\$25.19	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/12/2020	100.19
EMPLOYEE REIMBURSEMENT	WALMART GRANT	ANGEL OAK ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/12/2020	156.76
KAGAN COOPERATIVE LEARNING	EDUCATIONAL/TRAINING SERVICES	HUNLEY PARK ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	03/12/2020	4,249.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	20,500.00
KALEIDOSCOPE ADVENTURES, INC.	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2020	9,500.00
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	MARY FORD ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	03/12/2020	158.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	254.22
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/05/2020	106.03
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/12/2020	101.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	272.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	59.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	361.85
EMPLOYEE REIMBURSEMENT	MIDLANDS TECHNICAL COLLEGE	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	03/05/2020	135.70
EMPLOYEE REIMBURSEMENT	TRAVEL	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	03/17/2020	135.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2020	239.89
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	03/05/2020	246.68
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	03/12/2020	316.25
KELLY FRESHMAN	SRO WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/05/2020	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	211.51
KELLY SERVICES	SUB SERVICE	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	-824.20
KELLY SERVICES	SUB SERVICE	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	-538.20
KELLY SERVICES	SUB SERVICE	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	-518.05
KELLY SERVICES	SUB SERVICE	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/05/2020	104.00
KELLY SERVICES	SUB SERVICE	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	130.00
KELLY SERVICES	SUB SERVICE	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	216.89
KELLY SERVICES	SUB SERVICE	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	275.60
KELLY SERVICES	SUB SERVICE	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	377.00
KELLY SERVICES	SUB SERVICE	MT ZION ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/05/2020	416.00
KELLY SERVICES	SUB SERVICE	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	421.20
KELLY SERVICES	SUB SERVICE	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/05/2020	499.20
KELLY SERVICES	SUB SERVICE	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/05/2020	603.20
KELLY SERVICES	SUB SERVICE	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	636.35
KELLY SERVICES	SUB SERVICE	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	681.20
KELLY SERVICES	SUB SERVICE	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	780.00
KELLY SERVICES	SUB SERVICE	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	811.20
KELLY SERVICES	SUB SERVICE	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	842.40
KELLY SERVICES	SUB SERVICE	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	884.00
KELLY SERVICES	SUB SERVICE	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	910.00
KELLY SERVICES	SUB SERVICE	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	925.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICE	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	988.00
KELLY SERVICES	SUB SERVICE	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	1,107.60
KELLY SERVICES	SUB SERVICE	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	1,166.75
KELLY SERVICES	SUB SERVICE	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	03/05/2020	1,198.99
KELLY SERVICES	SUB SERVICE	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	1,211.42
KELLY SERVICES	SUB SERVICE	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	03/05/2020	1,214.20
KELLY SERVICES	SUB SERVICE	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	1,222.67
KELLY SERVICES	SUB SERVICE	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	1,248.00
KELLY SERVICES	SUB SERVICE	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	1,297.40
KELLY SERVICES	SUB SERVICE	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	1,362.40
KELLY SERVICES	SUB SERVICE	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	1,391.00
KELLY SERVICES	SUB SERVICE	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	1,428.44
KELLY SERVICES	SUB SERVICE	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	1,440.40
KELLY SERVICES	SUB SERVICE	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	1,580.80
KELLY SERVICES	SUB SERVICE	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	1,591.20
KELLY SERVICES	SUB SERVICE	GARRETT ACADEMY OF TECHNOLOGY - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	1,622.40
KELLY SERVICES	SUB SERVICE	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	1,652.02
KELLY SERVICES	SUB SERVICE	ADVANCED STUDIES WEST ASHLEY - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	1,667.25
KELLY SERVICES	SUB SERVICE	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	1,667.90
KELLY SERVICES	SUB SERVICE	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	1,710.80
KELLY SERVICES	SUB SERVICE	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	1,715.35
KELLY SERVICES	SUB SERVICE	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	1,736.00
KELLY SERVICES	SUB SERVICE	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	03/05/2020	1,743.30
KELLY SERVICES	SUB SERVICE	MAMIE P WHITESIDES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	1,768.00
KELLY SERVICES	SUB SERVICE	MURRAY-LASAINE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	1,778.40
KELLY SERVICES	SUB SERVICE	CHILD & FAMILY DEVELOPMENT - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	1,816.88
KELLY SERVICES	SUB SERVICE	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	1,836.90
KELLY SERVICES	SUB SERVICE	E A BURNS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	1,846.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICE	SULLIVAN'S ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	1,853.70
KELLY SERVICES	SUB SERVICE	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	1,940.64
KELLY SERVICES	SUB SERVICE	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	1,960.40
KELLY SERVICES	SUB SERVICE	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	2,059.20
KELLY SERVICES	SUB SERVICE	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	2,090.40
KELLY SERVICES	SUB SERVICE	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	2,154.75
KELLY SERVICES	SUB SERVICE	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	2,194.40
KELLY SERVICES	SUB SERVICE	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	2,194.40
KELLY SERVICES	SUB SERVICE	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	2,347.80
KELLY SERVICES	SUB SERVICE	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	2,412.80
KELLY SERVICES	SUB SERVICE	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	2,444.00
KELLY SERVICES	SUB SERVICE	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	2,481.96
KELLY SERVICES	SUB SERVICE	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	2,502.11
KELLY SERVICES	SUB SERVICE	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	2,542.80
KELLY SERVICES	SUB SERVICE	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	2,542.80
KELLY SERVICES	SUB SERVICE	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	2,627.69
KELLY SERVICES	SUB SERVICE	C E WILLIAMS ACADEMIC MAGN - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	2,688.00
KELLY SERVICES	SUB SERVICE	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	2,792.66
KELLY SERVICES	SUB SERVICE	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	2,823.60
KELLY SERVICES	SUB SERVICE	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	2,837.19
KELLY SERVICES	SUB SERVICE	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	3,015.74
KELLY SERVICES	SUB SERVICE	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	03/05/2020	3,099.20
KELLY SERVICES	SUB SERVICE	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	3,455.40
KELLY SERVICES	SUB SERVICE	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	3,551.60
KELLY SERVICES	SUB SERVICE	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	3,870.40
KELLY SERVICES	SUB SERVICE	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	3,878.80
KELLY SERVICES	SUB SERVICE	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	3,921.46
KELLY SERVICES	SUB SERVICE	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	4,156.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICE	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	5,553.60
KELLY SERVICES	SUB SERVICE	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	6,539.35
KELLY SERVICES	SUB SERVICE	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	8,032.90
KELLY SERVICES	SUB SERVICE	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	8,198.90
KELLY SERVICES	SUB SERVICE	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	8,270.75
KELLY SERVICES	SUB SERVICE	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	8,462.60
KELLY SERVICES	SUB SERVICE	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	8,809.00
KELLY SERVICES	SUB SERVICE	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	13,875.20
KELLY SERVICES	SUB SERVICE	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/05/2020	14,917.20
KELLY SERVICES	KELLY SERVICES	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	03/12/2020	104.00
KELLY SERVICES	KELLY SERVICES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	130.00
KELLY SERVICES	KELLY SERVICES	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	275.60
KELLY SERVICES	KELLY SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	421.20
KELLY SERVICES	KELLY SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	551.20
KELLY SERVICES	KELLY SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/12/2020	624.00
KELLY SERVICES	KELLY SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/12/2020	624.00
KELLY SERVICES	KELLY SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	696.80
KELLY SERVICES	KELLY SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/12/2020	769.60
KELLY SERVICES	KELLY SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/12/2020	787.80
KELLY SERVICES	KELLY SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	910.00
KELLY SERVICES	KELLY SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	910.00
KELLY SERVICES	KELLY SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	923.00
KELLY SERVICES	KELLY SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/12/2020	988.00
KELLY SERVICES	KELLY SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	1,034.15
KELLY SERVICES	KELLY SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	1,040.00
KELLY SERVICES	KELLY SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	1,109.68
KELLY SERVICES	KELLY SERVICES	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	1,141.40
KELLY SERVICES	KELLY SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	1,170.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	1,190.93
KELLY SERVICES	KELLY SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	1,281.80
KELLY SERVICES	KELLY SERVICES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	1,359.80
KELLY SERVICES	KELLY SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	1,430.78
KELLY SERVICES	KELLY SERVICES	MURRAY-LASAINE ELEMENTAR' - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	1,516.19
KELLY SERVICES	KELLY SERVICES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	1,534.00
KELLY SERVICES	KELLY SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	1,572.35
KELLY SERVICES	KELLY SERVICES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	1,752.40
KELLY SERVICES	KELLY SERVICES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	1,782.04
KELLY SERVICES	KELLY SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	1,787.00
KELLY SERVICES	KELLY SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	1,799.20
KELLY SERVICES	KELLY SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	841 - HEAD START COLLABORATION	03/12/2020	1,813.50
KELLY SERVICES	KELLY SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	1,835.60
KELLY SERVICES	KELLY SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	1,889.19
KELLY SERVICES	KELLY SERVICES	GARRETT ACADEMY OF TECHN - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	1,898.00
KELLY SERVICES	KELLY SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	1,899.95
KELLY SERVICES	KELLY SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	1,958.18
KELLY SERVICES	KELLY SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	1,981.20
KELLY SERVICES	KELLY SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	2,012.40
KELLY SERVICES	KELLY SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	2,015.00
KELLY SERVICES	KELLY SERVICES	ADVANCED STUDIES WEST ASH - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	2,034.50
KELLY SERVICES	KELLY SERVICES	E A BURNS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	2,137.20
KELLY SERVICES	KELLY SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	2,158.00
KELLY SERVICES	KELLY SERVICES	CHILD & FAMILY DEVELOPMENT - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	2,195.44
KELLY SERVICES	KELLY SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	2,223.00
KELLY SERVICES	KELLY SERVICES	ACADEMIC MAGNET HIGH SCHK - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	2,238.60
KELLY SERVICES	KELLY SERVICES	C E WILLIAMS ACADEMIC MAGN - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	2,306.20
KELLY SERVICES	KELLY SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	2,322.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	2,434.51
KELLY SERVICES	KELLY SERVICES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	2,444.00
KELLY SERVICES	KELLY SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	2,503.80
KELLY SERVICES	KELLY SERVICES	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	2,527.20
KELLY SERVICES	KELLY SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	2,530.97
KELLY SERVICES	KELLY SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	2,558.35
KELLY SERVICES	KELLY SERVICES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	2,571.40
KELLY SERVICES	KELLY SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	2,596.96
KELLY SERVICES	KELLY SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	2,722.50
KELLY SERVICES	KELLY SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	2,779.40
KELLY SERVICES	KELLY SERVICES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	2,790.00
KELLY SERVICES	KELLY SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	2,813.20
KELLY SERVICES	KELLY SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	2,833.35
KELLY SERVICES	KELLY SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	2,919.28
KELLY SERVICES	KELLY SERVICES	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	03/12/2020	2,981.94
KELLY SERVICES	KELLY SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	3,003.00
KELLY SERVICES	KELLY SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	3,107.00
KELLY SERVICES	KELLY SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	3,117.79
KELLY SERVICES	KELLY SERVICES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	3,244.80
KELLY SERVICES	KELLY SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	3,936.00
KELLY SERVICES	KELLY SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	4,053.66
KELLY SERVICES	KELLY SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	4,124.90
KELLY SERVICES	KELLY SERVICES	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	4,130.90
KELLY SERVICES	KELLY SERVICES	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	4,296.50
KELLY SERVICES	KELLY SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	4,362.80
KELLY SERVICES	KELLY SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	4,450.29
KELLY SERVICES	KELLY SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	4,481.00
KELLY SERVICES	KELLY SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	4,530.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	4,596.80
KELLY SERVICES	KELLY SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	4,622.85
KELLY SERVICES	KELLY SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	4,748.90
KELLY SERVICES	KELLY SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	4,762.95
KELLY SERVICES	KELLY SERVICES	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	4,778.80
KELLY SERVICES	KELLY SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	4,841.10
KELLY SERVICES	KELLY SERVICES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	5,042.80
KELLY SERVICES	KELLY SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	5,520.60
KELLY SERVICES	KELLY SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	7,734.35
KELLY SERVICES	KELLY SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/12/2020	8,539.70
KELLY SERVICES	KELLY SERVICES	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	95.20
KELLY SERVICES	KELLY SERVICES	CHARLESTON PROGRESSIVE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	100.75
KELLY SERVICES	KELLY SERVICES	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	130.00
KELLY SERVICES	KELLY SERVICES	MONTESSORI COMMUNITY SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	145.60
KELLY SERVICES	KELLY SERVICES	R B STALL HIGH - SUB OUTSRC	842 - EARLY HEAD START	03/17/2020	208.00
KELLY SERVICES	KELLY SERVICES	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	244.80
KELLY SERVICES	KELLY SERVICES	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	244.80
KELLY SERVICES	KELLY SERVICES	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	251.87
KELLY SERVICES	KELLY SERVICES	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	270.91
KELLY SERVICES	KELLY SERVICES	MOULTRIE MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	278.80
KELLY SERVICES	KELLY SERVICES	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	278.80
KELLY SERVICES	KELLY SERVICES	MOULTRIE MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	292.40
KELLY SERVICES	KELLY SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	03/17/2020	312.00
KELLY SERVICES	KELLY SERVICES	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	325.72
KELLY SERVICES	KELLY SERVICES	MOULTRIE MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	326.40
KELLY SERVICES	KELLY SERVICES	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	326.40
KELLY SERVICES	KELLY SERVICES	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	326.40
KELLY SERVICES	KELLY SERVICES	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	326.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	326.40
KELLY SERVICES	KELLY SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	353.60
KELLY SERVICES	KELLY SERVICES	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	353.60
KELLY SERVICES	KELLY SERVICES	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	360.67
KELLY SERVICES	KELLY SERVICES	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	362.71
KELLY SERVICES	KELLY SERVICES	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	380.80
KELLY SERVICES	KELLY SERVICES	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	406.91
KELLY SERVICES	KELLY SERVICES	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	408.00
KELLY SERVICES	KELLY SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	408.00
KELLY SERVICES	KELLY SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	408.00
KELLY SERVICES	KELLY SERVICES	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	408.00
KELLY SERVICES	KELLY SERVICES	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	408.00
KELLY SERVICES	KELLY SERVICES	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	408.00
KELLY SERVICES	KELLY SERVICES	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	408.00
KELLY SERVICES	KELLY SERVICES	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	408.00
KELLY SERVICES	KELLY SERVICES	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	418.06
KELLY SERVICES	KELLY SERVICES	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	426.63
KELLY SERVICES	KELLY SERVICES	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	435.20
KELLY SERVICES	KELLY SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	442.00
KELLY SERVICES	KELLY SERVICES	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	442.00
KELLY SERVICES	KELLY SERVICES	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	442.00
KELLY SERVICES	KELLY SERVICES	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	448.80
KELLY SERVICES	KELLY SERVICES	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	463.08
KELLY SERVICES	KELLY SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	470.60
KELLY SERVICES	KELLY SERVICES	MATILDA F DUNSTON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	476.00
KELLY SERVICES	KELLY SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	489.71
KELLY SERVICES	KELLY SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	491.79
KELLY SERVICES	KELLY SERVICES	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	510.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	510.00
KELLY SERVICES	KELLY SERVICES	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	510.00
KELLY SERVICES	KELLY SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	523.60
KELLY SERVICES	KELLY SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	526.50
KELLY SERVICES	KELLY SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	535.60
KELLY SERVICES	KELLY SERVICES	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	544.00
KELLY SERVICES	KELLY SERVICES	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	544.00
KELLY SERVICES	KELLY SERVICES	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	557.60
KELLY SERVICES	KELLY SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	624.00
KELLY SERVICES	KELLY SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/17/2020	624.00
KELLY SERVICES	KELLY SERVICES	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	633.22
KELLY SERVICES	KELLY SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	649.40
KELLY SERVICES	KELLY SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	650.09
KELLY SERVICES	KELLY SERVICES	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	650.49
KELLY SERVICES	KELLY SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	657.42
KELLY SERVICES	KELLY SERVICES	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	661.91
KELLY SERVICES	KELLY SERVICES	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	700.40
KELLY SERVICES	KELLY SERVICES	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	707.20
KELLY SERVICES	KELLY SERVICES	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	714.06
KELLY SERVICES	KELLY SERVICES	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	741.20
KELLY SERVICES	KELLY SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	778.19
KELLY SERVICES	KELLY SERVICES	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	782.00
KELLY SERVICES	KELLY SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	812.46
KELLY SERVICES	KELLY SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	814.91
KELLY SERVICES	KELLY SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	816.00
KELLY SERVICES	KELLY SERVICES	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	816.00
KELLY SERVICES	KELLY SERVICES	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	829.60
KELLY SERVICES	KELLY SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/17/2020	832.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	838.24
KELLY SERVICES	KELLY SERVICES	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	878.15
KELLY SERVICES	KELLY SERVICES	MURRAY-LASAINE ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	878.80
KELLY SERVICES	KELLY SERVICES	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	883.04
KELLY SERVICES	KELLY SERVICES	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	894.88
KELLY SERVICES	KELLY SERVICES	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	924.93
KELLY SERVICES	KELLY SERVICES	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	947.52
KELLY SERVICES	KELLY SERVICES	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	976.95
KELLY SERVICES	KELLY SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	1,105.00
KELLY SERVICES	KELLY SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/17/2020	1,144.00
KELLY SERVICES	KELLY SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	1,170.00
KELLY SERVICES	KELLY SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/17/2020	1,170.00
KELLY SERVICES	KELLY SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	1,203.80
KELLY SERVICES	KELLY SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	1,292.20
KELLY SERVICES	KELLY SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	1,415.70
KELLY SERVICES	KELLY SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	1,508.00
KELLY SERVICES	KELLY SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	1,563.90
KELLY SERVICES	KELLY SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	1,672.45
KELLY SERVICES	KELLY SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	1,674.92
KELLY SERVICES	KELLY SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	1,679.60
KELLY SERVICES	KELLY SERVICES	CHILD & FAMILY DEVELOPMENT	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	1,851.20
KELLY SERVICES	KELLY SERVICES	GARRETT ACADEMY OF TECHN	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	1,911.00
KELLY SERVICES	KELLY SERVICES	C E WILLIAMS ACADEMIC MAGN	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	1,924.00
KELLY SERVICES	KELLY SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	1,944.80
KELLY SERVICES	KELLY SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	1,947.40
KELLY SERVICES	KELLY SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	1,973.53
KELLY SERVICES	KELLY SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	2,012.40
KELLY SERVICES	KELLY SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	2,069.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	2,097.80
KELLY SERVICES	KELLY SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	2,106.00
KELLY SERVICES	KELLY SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	2,155.40
KELLY SERVICES	KELLY SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	2,168.79
KELLY SERVICES	KELLY SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/17/2020	2,232.62
KELLY SERVICES	KELLY SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	2,248.75
KELLY SERVICES	KELLY SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	2,303.60
KELLY SERVICES	KELLY SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/17/2020	2,362.62
KELLY SERVICES	KELLY SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	2,419.95
KELLY SERVICES	KELLY SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	2,434.25
KELLY SERVICES	KELLY SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	2,628.60
KELLY SERVICES	KELLY SERVICES	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	2,639.00
KELLY SERVICES	KELLY SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	2,659.80
KELLY SERVICES	KELLY SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	2,675.01
KELLY SERVICES	KELLY SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	2,689.90
KELLY SERVICES	KELLY SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	2,728.70
KELLY SERVICES	KELLY SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	2,756.00
KELLY SERVICES	KELLY SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	2,823.60
KELLY SERVICES	KELLY SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	2,844.40
KELLY SERVICES	KELLY SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	2,866.00
KELLY SERVICES	KELLY SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	2,875.60
KELLY SERVICES	KELLY SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	2,927.08
KELLY SERVICES	KELLY SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	2,938.29
KELLY SERVICES	KELLY SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	3,052.40
KELLY SERVICES	KELLY SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	3,135.60
KELLY SERVICES	KELLY SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	3,177.20
KELLY SERVICES	KELLY SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	3,500.64
KELLY SERVICES	KELLY SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	3,582.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	3,621.80
KELLY SERVICES	KELLY SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	3,722.68
KELLY SERVICES	KELLY SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	3,780.40
KELLY SERVICES	KELLY SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	4,442.75
KELLY SERVICES	KELLY SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	4,571.50
KELLY SERVICES	KELLY SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	4,583.80
KELLY SERVICES	KELLY SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	4,635.20
KELLY SERVICES	KELLY SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	4,655.30
KELLY SERVICES	KELLY SERVICES	ADVANCED STUDIES WEST ASH	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	4,915.30
KELLY SERVICES	KELLY SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	5,091.60
KELLY SERVICES	KELLY SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	5,282.00
KELLY SERVICES	KELLY SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	5,538.80
KELLY SERVICES	KELLY SERVICES	CHAS COUNTY SCHOOL OF THE	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	5,753.55
KELLY SERVICES	KELLY SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	7,458.20
KELLY SERVICES	KELLY SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	7,730.73
KELLY SERVICES	KELLY SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	8,764.34
KELLY SERVICES	KELLY SERVICES	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	9,324.46
KELLY SERVICES	KELLY SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	9,490.43
KELLY SERVICES	KELLY SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	9,700.06
KELLY SERVICES	KELLY SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	9,944.00
KELLY SERVICES	KELLY SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	10,214.60
KELLY SERVICES	KELLY SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2020	14,249.35
KELLY TOURS, INC.	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	607.00
KELLY TOURS, INC.	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	1,688.66
KELLY TOURS, INC.	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2020	2,000.00
KELLY TOURS, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	4,680.00
EMPLOYEE REIMBURSEMENT	MILAGE	CAROLINA PARK ES	- IN STATE	855 - EXPANDED LEARNING	03/17/2020	103.16
KENDALL/HUNT PUBLISHING CO	ONLINE MATH PROFESSIONAL LEARN	PROFESSIONAL DEVELOPMENT	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	03/05/2020	1,800.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KENDALL/HUNT PUBLISHING CO	ONLINE MATH PROFESSIONAL LEARN	PROFESSIONAL DEVELOPMENT	- TECH P SVS	267 - TITLE II IMPROV TCHR QUALITY	03/17/2020	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/12/2020	176.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	03/12/2020	129.72
KLG JONES BUILDING COMMISSIONING	CE WILLIAMS - COMMISSIONING SV	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/05/2020	2,700.00
KLG JONES BUILDING COMMISSIONING	BURNS ES - COMMISSIONING SERVI	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/05/2020	16,075.00
KRISPY KREME #98	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	1,364.00
KRISPY KREME #98	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	4,550.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERV	- IN STATE	100 - GENERAL OPERATING	03/05/2020	166.75
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	03/17/2020	114.66
EMPLOYEE REIMBURSEMENT	COLUMBIA & FLORENCE, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	184.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	609.29
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICE	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/05/2020	128.66
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICE	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/05/2020	219.78
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICE	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/05/2020	245.89
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICE	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/05/2020	273.09
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICE	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/05/2020	286.14
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICE	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/05/2020	289.82
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICE	MURRAY-LASAIN ELEMENAR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/05/2020	292.40
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICE	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/05/2020	293.49
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICE	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/05/2020	313.75
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICE	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/05/2020	327.08
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICE	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/05/2020	327.49
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICE	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/05/2020	329.12
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICE	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/05/2020	329.53
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICE	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/05/2020	329.80
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICE	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/05/2020	333.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICE	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/05/2020	348.02
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICE	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/05/2020	453.29
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICE	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/05/2020	576.78
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICE	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/05/2020	652.80
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICE	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/05/2020	725.56
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICE	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/05/2020	865.10
KUDZU STAFFING OF CHARLESTON INC	SUB SERVICE	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/05/2020	979.20
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	64.60
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	178.70
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	204.00
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	MURRAY-LASAIN ELEMENAR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	206.18
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	211.75
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	223.04
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	265.06
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	272.27
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	314.02
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	333.88
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	334.15
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	343.94
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	345.44
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	353.60
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	353.74
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	360.13
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	369.78
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	371.69
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	371.96
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	380.80
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	MURRAY-LASAIN ELEMENAR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	381.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	383.93
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	398.89
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	399.30
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	401.61
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	401.74
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	410.31
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	422.42
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	424.73
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	425.95
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	427.58
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	439.14
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	449.75
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	547.94
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	720.80
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	725.42
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	816.00
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	816.00
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	835.45
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	843.06
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	921.95
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	947.92
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2020	1,000.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	262.50
LAB-AIDS INCORPORATE	SCIENCE CURRICULUM MATERIALS	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/12/2020	4,712.90
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/05/2020	165.89
LAKESHORE EQUIPMENT COMPANY	DRAYTON HALL - CHANGING TABLE	DRAYTON HALL ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	982.69
LAKESHORE EQUIPMENT COMPANY	STEP UP TODDLER CHANGING TABLE	SPECIAL EDUCATION DEPARTM	- SUPPLIES	205 - PRESCHOOL - FEDERAL (84.173)	03/17/2020	982.69
LANGUAGE LINE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	03/12/2020	228.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAQUANTIS J POINT	SECURITY NCHS BB	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	120.00
LAQUANTIS J POINT	SECURITY - NCHS BB	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	240.00
LAQUANTIS J POINT	SECURITY- NCHS BB	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	331.45
EMPLOYEE REIMBURSEMENT	FORT WAYNE, IN	GIFTED & TALENTED OFFICE	- OUT STATE	100 - GENERAL OPERATING	03/17/2020	128.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	108.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	135.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	192.44
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/17/2020	101.66
LAWRENCE J ELDER	SRO WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2020	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	114.34
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/05/2020	166.35
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENT/	- IN STATE	100 - GENERAL OPERATING	03/17/2020	139.84
LEARNING LABS INC	ROBOTIC ITEMS FOR N. HOLMES, C	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/12/2020	26,072.67
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	03/12/2020	114.54
LEON D PEACOCK JR	GREENVILLE, SC	E A BURNS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/17/2020	471.86
EMPLOYEE REIMBURSEMENT	MILEAGE	MATILDA F DUNSTON ELEMENT	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	03/12/2020	105.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	306.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	113.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	198.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	221.05
LETTY J. CLAY	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	625.50
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2020	236.70
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2020	350.09
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	215.96
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	283.40
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	548.67
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517		- CAROLINA D	100 - GENERAL OPERATING	03/12/2020	4,695.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	03/12/2020	191.36
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	03/12/2020	256.57
LIMEHOUSE PRODUCE	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	102.68
LIMEHOUSE PRODUCE	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	104.58
LIMEHOUSE PRODUCE	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	104.58
LIMEHOUSE PRODUCE	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	104.58
LIMEHOUSE PRODUCE	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	105.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	112.43
LIMEHOUSE PRODUCE	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	115.00
LIMEHOUSE PRODUCE	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	115.65
LIMEHOUSE PRODUCE	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	116.90
LIMEHOUSE PRODUCE	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	134.92
LIMEHOUSE PRODUCE	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	140.28
LIMEHOUSE PRODUCE	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	142.96
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	148.48
LIMEHOUSE PRODUCE	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	148.48
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	156.87
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	156.87
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	157.05
LIMEHOUSE PRODUCE	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	159.55
LIMEHOUSE PRODUCE	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	178.82
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	220.05
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	238.02
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	266.62
LIMEHOUSE PRODUCE	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	368.37
LIMEHOUSE PRODUCE	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	541.72
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	112.67
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	128.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	134.62
LIMEHOUSE PRODUCE	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	135.37
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	140.46
LIMEHOUSE PRODUCE	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	154.65
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	156.02
LIMEHOUSE PRODUCE	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	157.96
LIMEHOUSE PRODUCE	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	176.99
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	192.38
LIMEHOUSE PRODUCE	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	198.94
LIMEHOUSE PRODUCE	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	209.16
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BRENT	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	238.40
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BRENT	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	303.28
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	377.10
LIMEHOUSE PRODUCE	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	100.72
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	105.00
LIMEHOUSE PRODUCE	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	106.28
LIMEHOUSE PRODUCE	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	136.80
LIMEHOUSE PRODUCE	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	168.30
LIMEHOUSE PRODUCE	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	180.96
LINDSAY SCHABEL	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	174.69
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	03/12/2020	573.47
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/17/2020	195.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	203.69
EMPLOYEE REIMBURSEMENT	EMERGENCY TRANSPORTATION	R B STALL HIGH	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	03/12/2020	200.00
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	MARY FORD ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	03/12/2020	126.70
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	W B GOODWIN ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/12/2020	371.59
LOVE WITHOUT BOUNDARIES FOUNDATION	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2020	147.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LS3P ASSOCIATES, LTD	FRIERSON - MONTESSORI CD PHASE	EDITH FRIERSON ELEMENTARY - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	1,033.25
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	C E WILLIAMS ACADEMIC MAGN - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/17/2020	14,008.31
LS3P ASSOCIATES, LTD	BHHS - DESIGN SERVICES (DUE DI	BAPTIST HILL HIGH - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/17/2020	61,457.05
LYN TALLY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	190.00
LYN TALLY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	450.00
LYNN LAWANDALES CROOKS LLC	DIST 2 BUS LOT - FAISON RD - L	BUS LOTS - OTH CAPITA	598 - SETTLEMENTS-CAPITAL PROJECTS	03/05/2020	1,075.00
LYNN LAWANDALES CROOKS LLC	TITLE WORK AT LINCOLN & MCCLEL	LINCOLN HIGH - LEGAL SVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/17/2020	675.00
LYNN LAWANDALES CROOKS LLC	FORMER ARCHER SCHOOL	ARCHER BUILDING - LEGAL SVS	592 - FY19 FCO/CM SPRING BAN 2018A	03/17/2020	825.00
LYNN LAWANDALES CROOKS LLC	MISC LEGAL SVCS	PLANNING AND REAL ESTATE - LEGAL SVS	100 - GENERAL OPERATING	03/17/2020	1,600.00
EMPLOYEE REIMBURSEMENT	COMPOSITION BOOKS AND INDEX CARDS	EARLY COLLEGE HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	03/12/2020	212.25
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	03/12/2020	212.52
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	MOULTRIE MIDDLE - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	12.10
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	MORNINGSIDE MIDDLE - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	12.10
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	GARRETT ACADEMY OF TECHN - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	14.40
MACKIN LIBRARY MEDIA	K-5 SC & ALA AWARDS LIST - EBO	W B GOODWIN ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	32.02
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	JULIAN MITCHELL ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	76.74
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	MILITARY MAGNET ACADEMY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	87.21
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	LAING MIDDLE - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	87.60
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	CARIO MIDDLE - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	87.60
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	WANDO HIGH SCHOOL - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	87.60
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	CAMP ROAD MIDDLE SCHOOL - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	87.60
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	SEPTIMA P CLARK ACADEMY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	87.60
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	DEER PARK MIDDLE SCHOOL - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	87.60
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	NORTHWOODS MIDDLE SCHOC - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	87.60
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	ZUCKER MIDDLE SCHOOL - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	87.60
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	CHAS COUNTY SCHOOL OF THI - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	87.60
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	NORTH CHARLESTON HIGH - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	87.60
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	R B STALL HIGH - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	87.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	DANIEL JENKINS ACADEMY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	87.60
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	C E WILLIAMS ACADEMIC MAGN	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	87.60
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	WEST ASHLEY MIDDLE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	87.60
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	87.60
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	SIMMONS-PINCKNEY MIDDLE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	87.60
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	BURKE HIGH	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	87.60
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	EARLY COLLEGE HIGH SCHOOL	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	87.60
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	BAPTIST HILL HIGH	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	87.60
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	HAUT GAP MIDDLE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	87.60
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	W B GOODWIN ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	152.50
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	MURRAY-LASAINE ELEMENTAR'	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.52
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	MALCOLM C HURSEY ELEMENT	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.52
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	MATILDA F DUNSTON ELEMENT	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.52
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	HUNLEY PARK ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.52
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	A C CORCORAN ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.52
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	MIDLAND PARK PRIMARY SCHC	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.52
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	MARY FORD ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.52
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	PEPPERHILL ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.52
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	MEETING STREET ACD@BRENT	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.52
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	ST ANDREWS ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.52
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	OAKLAND ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.52
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	ASHLEY RIVER ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.52
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	SPRINGFIELD ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.52
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	MONTESSORI COMMUNITY SCH	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.52
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	DRAYTON HALL ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.52
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	CHARLESTON PROGRESSIVE S	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.52
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	MEMMINGER ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.52
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	JAMES SIMONS ELEMENTARY	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	BUIST ACADEMY ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.52
MACKIN LIBRARY MEDIA	K-5 SC & ALA AWARDS LIST - EBO	MT PLEASANT ACADEMY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.52
MACKIN LIBRARY MEDIA	K-5 SC & ALA AWARDS LIST - EBO	BELLE HALL ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.52
MACKIN LIBRARY MEDIA	K-5 SC & ALA AWARDS LIST - EBO	JENNIE MOORE ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.52
MACKIN LIBRARY MEDIA	K-5 SC & ALA AWARDS LIST - EBO	CHARLES PINCKNEY ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.52
MACKIN LIBRARY MEDIA	K-5 SC & ALA AWARDS LIST - EBO	LAUREL HILL PRIMARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.52
MACKIN LIBRARY MEDIA	K-5 SC & ALA AWARDS LIST - EBO	GOV JAMES B EDWARDS ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.52
MACKIN LIBRARY MEDIA	K-5 SC & ALA AWARDS LIST - EBO	CAROLINA PARK ES - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.52
MACKIN LIBRARY MEDIA	K-5 SC & ALA AWARDS LIST - EBO	HARBOR VIEW ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.52
MACKIN LIBRARY MEDIA	K-5 SC & ALA AWARDS LIST - EBO	JAMES ISLAND ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.52
MACKIN LIBRARY MEDIA	K-5 SC & ALA AWARDS LIST - EBO	CHICORA ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.52
MACKIN LIBRARY MEDIA	K-5 SC & ALA AWARDS LIST - EBO	E A BURNS ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.52
MACKIN LIBRARY MEDIA	K-5 SC & ALA AWARDS LIST - EBO	LAMBS ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.52
MACKIN LIBRARY MEDIA	K-5 SC & ALA AWARDS LIST - EBO	LADSON ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.52
MACKIN LIBRARY MEDIA	K-5 SC & ALA AWARDS LIST - EBO	PINEHURST ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.52
MACKIN LIBRARY MEDIA	K-5 SC & ALA AWARDS LIST - EBO	NORTH CHARLESTON ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.52
MACKIN LIBRARY MEDIA	K-5 SC & ALA AWARDS LIST - EBO	NORTH CHAS CREATIVE ARTS ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.52
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	ST JAMES-SANTEE ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.53
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	STONO PARK ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.60
MACKIN LIBRARY MEDIA	K-5 SC & ALA AWARDS LIST - EBO	MAMIE P WHITESIDES ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.60
MACKIN LIBRARY MEDIA	K-5 SC & ALA AWARDS LIST - EBO	SULLIVAN'S ISLAND ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.60
MACKIN LIBRARY MEDIA	K-5 SC & ALA AWARDS LIST - EBO	STILES POINT ELEMENTARY - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	184.60
MACKIN LIBRARY MEDIA	CCSD 6-12 SC & ALA AWARDS LIST	ACADEMIC MAGNET HIGH SCHOOL - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	309.60
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	353.11
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY - IN STATE	100 - GENERAL OPERATING	03/12/2020	147.55
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	203 - IDEA	03/17/2020	117.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASHLEY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	38.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	39.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	88.22
MAKE-A-WISH- FOUNDATION OF SOUTH CAROLINA	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	800.00
MAKE-A-WISH- FOUNDATION OF SOUTH CAROLINA	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	2,000.00
MANER BUILDERS SUPPLY CO LLC	ZUCKER - FENCE WORK RETENTION	ZUCKER MIDDLE SCHOOL - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	6,732.00
MANER BUILDERS SUPPLY CO LLC	LIAB CLM - DAMAGED GATE AT BUR	BURKE HIGH - RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	34,448.00
MANSFIELD OIL COMPANY	FUEL	CHAS COUNTY SCHOOL OF THE - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	127.65
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	157.63
MANSFIELD OIL COMPANY	FUEL - ACADEMIC MAGNET	ACADEMIC MAGNET HIGH SCH - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	138.96
MANWELL B PATILLO JR	SRO WEST ASHLEY HEAD START	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	03/05/2020	120.00
MANWELL B PATILLO JR	SRO WEST ASHLEY HEAD START	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	03/12/2020	120.00
MANWELL B PATILLO JR	SRO WEST ASHLEY HEAD START	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	03/17/2020	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	527.30
MARINE MARKETING GROUP LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	1,548.89
MARINE RESOURCES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	15,561.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	107.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	261.30
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGU - IN STATE	100 - GENERAL OPERATING	03/05/2020	178.25
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	03/05/2020	208.78
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	03/17/2020	101.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	185.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	157.28
MARY FORD ELEMENTARY	SCIRA READING PD	MARY FORD ELEMENTARY - IN STATE	371 - PALMETTO PRIORITY	03/12/2020	1,750.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH - IN STATE	100 - GENERAL OPERATING	03/05/2020	146.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2020	140.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	102.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	237.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	200.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MARY SUE WARNER	ASHLEY RIVER - HEAT & FAN GYM/	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	5,548.73
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	03/12/2020	68,612.63
MATH LEARNING CENTER	BRIDGES MATERIALS FOR CHARLES	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	03/05/2020	100.00
MATH LEARNING CENTER	BRIDGES MATERIALS FOR LADSON E	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	03/05/2020	118.00
MATH LEARNING CENTER	CONSULTING SERVICES	CHILD DEV OFFICE	- INSTR PROG	371 - PALMETTO PRIORITY	03/05/2020	5,400.00
MATH LEARNING CENTER	BRIDGES MATERIALS - ELLINGTON	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	03/05/2020	9,244.80
MATTHEW R COLBURN	LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/05/2020	120.00
MATTHEW R COLBURN	TRAFFIC LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2020	120.00
MATTHEW R COLBURN	TRAFFIC LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2020	180.00
MATTHEW J SALATA	SECURITY WANDO BB VS BERKELEY HS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	120.00
MATTHEW J SALATA	SECURITY WANDO ORCHESTRA CONCERT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	120.00
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	03/05/2020	500.00
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR H	LAMBS ELEMENTARY	- STUDENT SV	100 - GENERAL OPERATING	03/05/2020	737.36
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR H	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	03/05/2020	737.38
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR H	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	03/05/2020	737.38
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR H	WEST ASHLEY HIGH SCHOOL	- STUDENT SV	100 - GENERAL OPERATING	03/05/2020	737.38
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR H	LAMBS ELEMENTARY	- STUDENT SV	100 - GENERAL OPERATING	03/05/2020	765.00
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR H	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	03/05/2020	765.00
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR H	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	03/05/2020	765.00
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR H	WEST ASHLEY HIGH SCHOOL	- STUDENT SV	100 - GENERAL OPERATING	03/05/2020	765.00
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR H	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	03/05/2020	775.62
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR H	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	03/05/2020	775.62
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR H	WEST ASHLEY HIGH SCHOOL	- STUDENT SV	100 - GENERAL OPERATING	03/05/2020	775.62
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR H	LAMBS ELEMENTARY	- STUDENT SV	100 - GENERAL OPERATING	03/05/2020	775.64
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR H	LAMBS ELEMENTARY	- STUDENT SV	100 - GENERAL OPERATING	03/05/2020	801.11
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR H	MIDLAND PARK PRIMARY SCHC	- STUDENT SV	100 - GENERAL OPERATING	03/05/2020	801.13
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR H	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	03/05/2020	801.13
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR H	WEST ASHLEY HIGH SCHOOL	- STUDENT SV	100 - GENERAL OPERATING	03/05/2020	801.13

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MAXIM HEALTHCARE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	MIDLAND PARK PRIMARY SCHC - INSTR SVS	203 - IDEA	03/05/2020	2,084.00
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR H	LAMBS ELEMENTARY - STUDENT SV	100 - GENERAL OPERATING	03/05/2020	2,635.00
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR H	MIDLAND PARK PRIMARY SCHC - STUDENT SV	100 - GENERAL OPERATING	03/05/2020	2,635.00
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR H	LIBERTY HILL ACADEMY - STUDENT SV	100 - GENERAL OPERATING	03/05/2020	2,635.00
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR H	WEST ASHLEY HIGH SCHOOL - STUDENT SV	100 - GENERAL OPERATING	03/05/2020	2,635.00
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHOC - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/05/2020	26,392.72
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHOC - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/05/2020	26,778.79
MCWATERS, INC	NORTHWOODS MS - FRONT OFFICE F	NORTHWOODS MIDDLE SCHOC - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	2,324.18
MCWATERS, INC	BURKE CTE - LOBBY FURNITURE	BURKE HIGH - EQUIPMENT	574 - ONE CENT SALES TAX	03/17/2020	2,174.73
MEETING STREET EDUCATION GROUP	READING COACH	MEETING STREET ACD@BRENT - TRANSIT	335 - GOVERNOR'S INST OF READING	03/05/2020	53,094.40
MEETING STREET EDUCATION GROUP	APR 2020 CHARTER PAYMENT	MEETING STREET ACD@BRENT - TRANSIT	100 - GENERAL OPERATING	03/17/2020	618,169.38
MEETING STREET ELEMENTARY AT BURNS	APR 2020 CHARTER PAYMENT	MEETING ST. ELEM. AT BURNS - TRANSIT	100 - GENERAL OPERATING	03/17/2020	209,337.15
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE - INSTR SVS	100 - GENERAL OPERATING	03/05/2020	716.99
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE - INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	03/05/2020	845.17
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE - INSTR SVS	100 - GENERAL OPERATING	03/17/2020	717.00
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE - INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	03/17/2020	845.16
METLIFE CO. ORP	PLAN#1013145-01	- RETIREMENT	100 - GENERAL OPERATING	03/12/2020	112,365.82
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR WALDEN SECURITY (S	PUBLIC SAFETY OFFICE - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	14,056.09
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR WALDEN SECURITY (S	PUBLIC SAFETY OFFICE - OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	13,019.60
MF ATHLETIC CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	196.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	03/05/2020	198.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	2,247.80
MICHAEL LAMAR RICE, JR.	TRAFFIC PARK WEST	CHARLES PINCKNEY ELEMENT/ - PRO/TECH S	100 - GENERAL OPERATING	03/05/2020	120.00
MICHAEL LAMAR RICE, JR.	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/ - PRO/TECH S	100 - GENERAL OPERATING	03/12/2020	120.00
MICHAEL LAMAR RICE, JR.	PARK WEST TRAFFIC	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	03/17/2020	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	03/05/2020	101.20
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MILITARY MAGNET ACADEMY - IN STATE	201 - TITLE I (84.010)	03/12/2020	208.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	419.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	117.34
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/12/2020	247.20
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	03/05/2020	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	03/05/2020	160.00
MOBILE COMMUNICATIONS AMERICA, INC.	GARRETT - SEC VESTIBULE BASE S	GARRETT ACADEMY OF TECHN	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	2,175.61
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2020	119.95
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	145.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2020	160.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	168.59
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	181.47
MOBILE COMMUNICATIONS AMERICA, INC.	WALKIE TALKIES	WA HEAD START	- SUPPLIES	842 - EARLY HEAD START	03/17/2020	3,297.25
MONICA ANDERSON	SRO SANDERS CLYDE ES	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2020	240.00
MONICA ANDERSON	SRO SANDERS CLYDE ES	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2020	480.00
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/12/2020	108.50
MONTGOMERY WILLARD LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/12/2020	5,165.65
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	375.00
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	03/05/2020	197.41
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/05/2020	237.22
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/05/2020	240.05
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/05/2020	274.71
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/05/2020	293.24
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/05/2020	501.76
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT/	- PU W&S	100 - GENERAL OPERATING	03/05/2020	732.38
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT/	- PU W&S	100 - GENERAL OPERATING	03/05/2020	745.89
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/05/2020	902.30
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/05/2020	1,102.23

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MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY - PU W&S	100 - GENERAL OPERATING	03/05/2020	1,201.34
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/05/2020	1,306.64
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	03/05/2020	1,522.11
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES - PU W&S	100 - GENERAL OPERATING	03/05/2020	1,836.28
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	03/05/2020	4,717.25
MOUNT PLEASANT WATERWORKS	735340	GOV JAMES B EDWARDS ELEM - PU W&S	100 - GENERAL OPERATING	03/12/2020	106.13
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	03/12/2020	1,152.16
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY - PU W&S	100 - GENERAL OPERATING	03/12/2020	1,173.20
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM - PU W&S	100 - GENERAL OPERATING	03/12/2020	1,323.26
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN - PU W&S	100 - GENERAL OPERATING	03/12/2020	1,374.85
MUNICO CORP	PORTABLE SIGN STAND	VARIOUS SCHOOLS - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	2,292.28
MURRAY-LASAINE PTO	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	815.15
MY SISTER'S HOUSE, INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	250.00
NANCY'S EXOTIC PLANTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	5,722.50
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	442.50
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	PEPPERHILL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	224.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	MORNINGSIDE MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	255.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	BRIDGE VIEW DRIVE - OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	425.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	NORTH CHARLESTON ELEMEN - OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	485.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	540.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	615.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	660.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	MILITARY MAGNET ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	710.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	780.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	895.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	1,395.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	0.79

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NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	0.84
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1.28

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NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	2.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	2.54
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	2.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	3.17
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	3.34
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	3.34
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	3.71
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	4.22
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	4.58
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	4.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	4.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	4.93
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	6.27
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	7.21
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	7.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	8.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	8.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	8.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	8.02

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	03/05/2020	8.02
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	9.70
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	9.73
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	12.53
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	15.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	17.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	18.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	62.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	210.63
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	214.57
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	272.04
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	273.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	275.31
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	275.34
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	277.19
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	279.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	279.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	279.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	279.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	295.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	0.74
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	0.79

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	03/12/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	0.85
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	0.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	0.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	0.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	1.54
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	1.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	1.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	1.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	1.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	1.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	2.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	2.55
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	2.63
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	2.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	2.86
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	3.17
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	3.21
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	3.34
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	3.51
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	6.26
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	6.27
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	6.93
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	12.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	272.04
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	272.05
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	273.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	278.57
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	300.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	2.33
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	2.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	4.27
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	4.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	6.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	7.17
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	7.21
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	18.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	18.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	275.33
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	275.34

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	03/17/2020	275.34
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	275.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	549.02
NEARPOD	lessons to increase student ac	PINEHURST ELEMENTARY	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	03/05/2020	2,000.00
NEIGHBORLY OPTICAL LLC	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/17/2020	200.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WANDO HS-PROMETHEAN PANELS	WANDO HIGH SCHOOL	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/05/2020	2,925.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	BRIDGEVIEW 1010- WO565479	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	256.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	BRIDGEVIEW 1010- WO565479	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WAHS-Mobile Panel Carts	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	825.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WAHS-Mobile Panel Carts	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	1,272.03
NETWORK CABLING INFRASTRUCTURE, INC	WO REQ-CABLING	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	444.12
NETWORK CABLING INFRASTRUCTURE, INC	WO REQ-CABLING	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	695.82
NETWORK CABLING INFRASTRUCTURE, INC	WO REQ-CABLING	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	946.68
NETWORK CABLING INFRASTRUCTURE, INC	BURKE HS- WO566007	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	986.54
NETWORK CABLING INFRASTRUCTURE, INC	WO REQ-CABLING	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,503.83
NETWORK CABLING INFRASTRUCTURE, INC	MEETING STREET @ BRENTWOOD-EXT	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,585.41
NETWORK CABLING INFRASTRUCTURE, INC	BURKE HS- WO566007	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,591.50
NETWORK CABLING INFRASTRUCTURE, INC	MEETING STREET @ BRENTWOOD-EXT	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,827.00
NETWORK CABLING INFRASTRUCTURE, INC	CAMP ROAD MS LOW VOLTAGE CABLE	CAMP ROAD MIDDLE SCHOOL	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	90,648.54
NEW JERSEY FAMILY SUPPORT PAY CNTR	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/12/2020	348.84
NEW YORK HIGHER ED SERVICES CORP	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/12/2020	256.82
NEWCOMB & BOYD, LLP	FRIERSON - MONTESSORI CD PHASE	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	38,000.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - ROADWAY STORMWAT	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	175.00
NEWKIRK ENVIRONMENTAL INC	STONO PARK NEWKIRK INSPECTIONS	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/12/2020	175.00
NEWKIRK ENVIRONMENTAL INC	BURNS NEWKIRK SWPPP & NPDES IN	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	700.00
NEWKIRK ENVIRONMENTAL INC	CAS@NCHS - SWPPP NPDES INSPECT	CAS-NORTH CHARLESTON	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	875.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - SWPPP/NPDES INSP	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	875.00
NEWKIRK ENVIRONMENTAL INC	DUNSTON ES - SWPPP & NPDES INS	MATILDA F DUNSTON ELEMENT	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	875.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPEC	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	875.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	875.00
NEWKIRK ENVIRONMENTAL INC	CAS@WAHS - STORM WATER MONITOR	ADVANCED STUDIES WEST ASH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	1,125.00
NEWKIRK ENVIRONMENTAL INC	DIST 4 STADIUM - STORM WATER M	VARIOUS SCHOOLS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	1,125.00
NEWKIRK ENVIRONMENTAL INC	LGBHS - SWPPP INSPECTIONS SOFT	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	1,125.00
NEWKIRK ENVIRONMENTAL INC	MOULTRIE MS EXPLORATORY - SWPP	MOULTRIE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	1,125.00
NEWKIRK ENVIRONMENTAL INC	MOULTRIE MS - STORMWATER MONIT	MOULTRIE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/17/2020	175.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	180.36
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/12/2020	120.92
NORTH CHARLESTON HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2020	205.06
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MILITARY MAGNET ACADEMY	- IN STATE	201 - TITLE I (84.010)	03/17/2020	150.00
OCULED	ACADEMIC MAGNET-Marquee	TECHNOLOGY & INFORMATION	- TECH EQUIP	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	5,439.10
OCULED	SOA-Marquee	TECHNOLOGY & INFORMATION	- TECH EQUIP	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	5,439.10
OCULED	ACADEMIC MAGNET-Marquee	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	6,625.00
OCULED	SOA-Marquee	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	6,625.00
OFFICE PROFESSIONALS, INC	TEMPORARY EMPLOYEE - TANISHA B	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	131.76
OFFICE PROFESSIONALS, INC	Temporary Clerk	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	407.63
OFFICE PROFESSIONALS, INC	Temporary Clerk-GARRETT ACADEMY	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	494.10
OFFICE PROFESSIONALS, INC	TEMPORARY EMPLOYEE - TANISHA B	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	658.80
OFFICE PROFESSIONALS, INC	Temporary Clerk	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	683.51
OFFICE PROFESSIONALS, INC	CLERICAL SUPPORT TEMP	CHILD & FAMILY DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	744.80
OFFICE PROFESSIONALS, INC	CLERICAL SUPPORT TEMP-CHILD/FAMILY DEV	CHILD & FAMILY DEVELOPMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	744.80
OGAPMATH LLC	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/05/2020	46,700.00
OGAPMATH LLC	EDUCATIONAL/TRAINING SERVICES	SPRINGFIELD ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	03/17/2020	3,000.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/12/2020	706.57
OLD FASHION CANDY CO INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	2,188.26
EMPLOYEE REIMBURSEMENT	SECURITY BAPTIST HILL BB	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	120.00

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EMPLOYEE REIMBURSEMENT	SECURITY - MINNIE HUGHES/ELLINGTON MER	COMMUNICATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2020	120.00
DREW WERNER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	141.90
JOHN MUTTER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	294.29
JEANNINE DENLINGER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	423.10
TAZIKIS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	243.93
JAYME LAKE	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	250.00
MOUNT PLEASANT SEAFOOD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	279.93
PAPA JOHNS	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	279.99
STEPHANIE SISSTRUNK-EDWARDS	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	312.08
TOM FERRARO	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	348.54
ANGELINE MAGGIO	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2020	160.00
JAMES CANNON	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2020	1,500.00
CLAIRE LADY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	198.01
CHERYL HARTLEY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	206.99
SIERRA STEPHENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	425.05
JENNIFER HARRIETT	CANCELLATION	JAMES IS HI COMMUNITY SCHC	- OTH LOCAL	855 - EXPANDED LEARNING	03/12/2020	140.00
PEGGY WINDER	MEETING WORKSHOP	CHIEF FINANCIAL OFFICE	- IN STATE	100 - GENERAL OPERATING	03/12/2020	159.85
BRIANNA GIBSON	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	390.17
SHERNETTE TOLLEY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	230.00
JIMMY JOHNS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	240.90
SC STATE ALUMNI ASSOCIATION	REFUND DUE TO CANCELLATION	PLANNING AND REAL ESTATE	- RENTALS	100 - GENERAL OPERATING	03/17/2020	1,865.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	NORTHWOODS MIDDLE SCHOC	- IN STATE	100 - GENERAL OPERATING	03/05/2020	129.38
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	READING COACH	ORANGE GROVE CHARTER ELM	- TRANSIT	335 - GOVERNOR'S INST OF READING	03/05/2020	53,101.28
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELM	- TRANSIT	100 - GENERAL OPERATING	03/17/2020	986,779.95
OVERHEAD DOOR & GARAGE	BURKE - FIRE DOOR OPERATOR REP	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	4,555.00
OWENS & ASSOCIATE	BURKE - HVAC MEP PHASE II	BURKE HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	15,200.00
PAISANO'S	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	498.23
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	260.00

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PALMETTO SCHOLARS ACADEMY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	2,574.22
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	03/12/2020	126.67
EMPLOYEE REIMBURSEMENT	CLASSROOM BOOKS	CHILD & FAMILY DEVELOPMENT	- SUPPLIES	841 - HEAD START COLLABORATION	03/17/2020	176.70
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ READING COACH		PATTISON'S ACADEMY CHARTE	- TRANSIT	335 - GOVERNOR'S INST OF READING	03/05/2020	53,000.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ PACE MONTHLY PAYMENT-MARCH 2020		PATTISON'S ACADEMY CHARTE	- TRANSIT	100 - GENERAL OPERATING	03/12/2020	21,022.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ FY 2020 CHARTER SCHOOL PAYMENT		PATTISON'S ACADEMY CHARTE	- TRANSIT	100 - GENERAL OPERATING	03/17/2020	82,265.00
PEARSON CLINICAL ASSESSMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	1,050.00
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEPEND LIF	100 - GENERAL OPERATING	03/05/2020	9,071.90
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- SUPP DIS	100 - GENERAL OPERATING	03/05/2020	26,608.50
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- OPT LIFE	100 - GENERAL OPERATING	03/05/2020	64,449.44
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEN INS	100 - GENERAL OPERATING	03/05/2020	285,080.66
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- HEALTH DED	100 - GENERAL OPERATING	03/05/2020	4,080,457.96
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/12/2020	941.05
PENSERV PLAN SERVICES INC	GROUP#68955		- TAX ANNUIT	100 - GENERAL OPERATING	03/12/2020	80,501.36
PERFORMANT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/12/2020	373.33
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	03/05/2020	1,574.30
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	03/12/2020	1,171.70
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	416.65
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	123.17
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	854.43
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	114.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	129.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	131.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	171.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	200.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	255.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	255.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	288.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	298.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	300.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	339.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	358.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	362.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	396.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	538.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	604.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	65362562460	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	692.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	810.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	948.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	990.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,009.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	979.53
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	110.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	132.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	159.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	165.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	172.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	174.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	216.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	242.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	330.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	340.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	403.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	422.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	434.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	467.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	516.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	546.50
PIONEER CREDIT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/12/2020	135.23
PITNEY BOWES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	129.70
PLAQUE ATTACK, INC.	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2020	135.16
PMA MANAGEMENT CORP	S118940BEN		- WRKERS CMP	100 - GENERAL OPERATING	03/05/2020	44,154.79
PMA MANAGEMENT CORP	S118427BEN		- WRKERS CMP	100 - GENERAL OPERATING	03/05/2020	120,773.88
PMA MANAGEMENT CORP	PMA - Quarterly Invoices	VARIOUS SCHOOLS	- WC Premium	100 - GENERAL OPERATING	03/17/2020	26,775.00
PMA MANAGEMENT CORP	0620138		- WRKERS CMP	100 - GENERAL OPERATING	03/27/2020	69,000.00
PMA MANAGEMENT CORP	0620138		- WRKERS CMP	100 - GENERAL OPERATING	03/27/2020	100,000.00
PMA MANAGEMENT CORP	0620138		- WRKERS CMP	100 - GENERAL OPERATING	03/27/2020	150,000.00
PMA MANAGEMENT CORP	WORKERS' COMPENSATION		- WRKERS CMP	100 - GENERAL OPERATING	03/27/2020	160,000.00
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	1,413.00
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	136.76
PSAT/NMSQT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	323.00
PSAT/NMSQT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	918.00
PUBLIC CONSULTING GROUP	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	03/05/2020	0.08
PUBLIC CONSULTING GROUP	TUTOR ED INTERVENTION 2	MARY FORD ELEMENTARY	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	03/05/2020	1,314.53
PUBLIC CONSULTING GROUP	TUTOR ED INTERVENTION	A C CORCORAN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	03/05/2020	2,730.00
PUBLIC CONSULTING GROUP	INTENSIVE INTERVENTION AND ACC	ST JOHN'S HIGH	- INSTR SVS	371 - PALMETTO PRIORITY	03/05/2020	4,441.50
PUBLIC CONSULTING GROUP	EDUCATIONAL/TRAINING SERVICES	E A BURNS ELEMENTARY	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	03/05/2020	5,076.00
PUBLIC CONSULTING GROUP	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	03/05/2020	5,921.92
PUBLIC CONSULTING GROUP	INTENSIVE INTERVENTION AND ACC	ST JOHN'S HIGH	- INSTR SVS	371 - PALMETTO PRIORITY	03/05/2020	5,922.00
PUBLIC CONSULTING GROUP	TUTOR ED INTERVENTION 2	MARY FORD ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	03/05/2020	8,810.47
PUBLIC CONSULTING GROUP	EDUCATIONAL/TRAINING SERVICES	E A BURNS ELEMENTARY	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	03/05/2020	9,720.00
QUACKENBUSH ARCHITECTS + PLANNERS, LLC	JICHS CTE/GYM - DESIGN FEES	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/17/2020	59,140.39
QUALITY UTILITY TRAILER INCORPORATED	CARGO TRAILER	PUBLIC SAFETY OFFICE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	3,951.25
EMPLOYEE REIMBURSEMENT	MILEAGE	A C CORCORAN ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/12/2020	107.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RANDSTAD NORTH AMERICA INC	TEMP SERVICE FOR CLERICAL POSI	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	844 - MISC DONATIONS	03/12/2020	111.53
RANDSTAD NORTH AMERICA INC	TEMP SERVICE FOR CLERICAL POSI	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	844 - MISC DONATIONS	03/12/2020	356.14
RANDSTAD NORTH AMERICA INC	TEMP SERVICE FOR CLERICAL POSI	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	844 - MISC DONATIONS	03/12/2020	525.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	184.39
READ'S UNIFORMS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	998.44
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	03/05/2020	402.33
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/17/2020	9,984.66
RED IRON ARCHITECT	HURSEY - DESIGN FEES (DUE DILI	MALCOLM C HURSEY ELEMENT	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/17/2020	10,639.49
RED IRON ARCHITECT	NCH - HVAC DESIGN PHASE III AI	NORTH CHARLESTON HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	03/17/2020	35,450.00
RED NUN 2, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	2,009.96
REDUX ART CENTER	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	437.50
REMEMBER NIGER COALITION	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	1,000.00
REWINED LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	4,069.00
RHYME UNIVERSITY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	2,050.16
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	DEER PARK MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/17/2020	104.96
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	03/12/2020	238.45
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	03/12/2020	269.10
RICHARD LLOYD INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	327.00
RICHARD LLOYD INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	720.05
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/12/2020	437.32
RICHLAND COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	258.00
RICKY LINKER	SECURITY- WAHS BB	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	250.00
RICOH USA INC	02/01/20-02/29/20	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	03/05/2020	1,813.29
RICOH USA INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	305.61
RICOH USA INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	335.35
RICOH USA INC	FY20 COPIER LEASE DEVICE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	03/17/2020	3,626.58
RIDE IT OUT, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	3,638.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2020	407.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROBERT COLSON	LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/05/2020	120.00
ROBERT COLSON	TRAFFIC LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2020	120.00
ROBERT COLSON	TRAFFIC LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2020	120.00
ROBERT F WRIGHT	SECURITY MURRAY LA SAINTE SCIENCE NIGHT	MURRAY-LASAINTE ELEMENTAR	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/05/2020	105.92
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	03/17/2020	161.81
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	03/17/2020	124.43
EMPLOYEE REIMBURSEMENT	DUNN, NC	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	603.66
ROBERT V. GEIGER III	DJ FOR PBIS DANCE	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	116.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	226.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	168.34
EMPLOYEE REIMBURSEMENT	FERNANDINA CT COLUMBIA SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/05/2020	142.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	376.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	108.91
ROSEMARY HEROLD	CONSULTANT FOR PD WORKSHOP- LI	CENTRAL MEDIA SERVICES	- INSTR PROG	100 - GENERAL OPERATING	03/05/2020	250.00
ROSEN ROSEN & HAGOOD	STATEMENT 24	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/05/2020	600.00
ROSEN ROSEN & HAGOOD	STATEMENT #1	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/05/2020	4,339.50
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	MARY FORD ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	03/12/2020	188.31
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	515.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	178.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	WANDO HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	1,118.03
S & ME INCORPORATED	CE WILLIAMS - SPECIAL INSPECTS	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	9,794.38
S & ME INCORPORATED	LGBHS S&ME	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	13,626.25
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	03/05/2020	24.13
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	03/05/2020	52.57
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ORANGE GROVE CHARTER ELM	- ENERGY	100 - GENERAL OPERATING	03/05/2020	65.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	03/05/2020	138.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	03/05/2020	154.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	03/05/2020	206.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/05/2020	236.54
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATERIALS RESOURCE CENTE - ENERGY	100 - GENERAL OPERATING	03/05/2020	242.12
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	03/05/2020	330.44
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	03/05/2020	370.28
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	03/05/2020	376.85
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	03/05/2020	380.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	03/05/2020	571.52
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/05/2020	591.25
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	03/05/2020	1,129.43
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/05/2020	2,083.06
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	03/05/2020	2,808.29
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	03/05/2020	3,138.30
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/05/2020	4,239.79
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	03/05/2020	4,373.21
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	03/05/2020	4,526.30
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	03/05/2020	5,311.96
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/05/2020	5,547.63
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	03/05/2020	6,906.90
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/05/2020	7,845.05
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/05/2020	7,943.42
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/05/2020	8,367.79
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	03/05/2020	8,461.32
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADVANCED STUDIES WEST ASH - ENERGY	100 - GENERAL OPERATING	03/05/2020	9,436.51
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	03/05/2020	10,180.96
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	03/05/2020	10,951.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	03/05/2020	11,943.45
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/05/2020	13,506.90
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	03/05/2020	13,992.02
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ACADEMIC MAGNET HIGH SCH	- ENERGY	100 - GENERAL OPERATING	03/05/2020	14,992.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	CE WILLIAMS - ELECT SERVICE FE	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	15,769.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CHAS COUNTY SCHOOL OF THI	- ENERGY	100 - GENERAL OPERATING	03/05/2020	34,982.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	03/05/2020	36,792.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2020	318.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	300.00
EMPLOYEE REIMBURSEMENT	INDIANAPOLIS, IN	CAREER & TECHNOLOGY EDUC	- OUT STATE	844 - MISC DONATIONS	03/12/2020	164.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	306.00
SANDRA PROUDE	SECURITY PBIS DANCE	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	120.00
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MAMIE P WHITESIDES ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SULLIVAN'S ISLAND ELEMENTA	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CAROLINA PARK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E COOPER MONTESSORI CHAR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CARIO MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	HARBOR VIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MURRAY-LASAIN ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CAMP ROAD MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES ISLAND CHARTER HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SEPTIMA P CLARK ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHICORA ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E A BURNS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAMBS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LADSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	PINEHURST ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHARLESTON ELEMENT - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHAS CREATIVE ARTS E - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	W B GOODWIN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MATILDA F DUNSTON ELEMENT - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	A C CORCORAN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MIDLAND PARK PRIMARY SCHC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DEER PARK MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MARY FORD ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	PEPPERHILL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MEETING STREET ACD@BREN1 - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTHWOODS MIDDLE SCHOC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MORNINGSIDE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MILITARY MAGNET ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ZUCKER MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHAS COUNTY SCHOOL OF THI - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	GARRETT ACADEMY OF TECHN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHARLESTON HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	R B STALL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DANIEL JENKINS ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST JAMES-SANTEE ELEMENTAF - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST ANDREWS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	STONO PARK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	C E WILLIAMS ACADEMIC MAGN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ADVANCED STUDIES WEST ASH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHARLESTON PROGRESSIVE S	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MEMMINGER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JULIAN MITCHELL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	184.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MALCOLM C HURSEY ELEMENT - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ORANGE GROVE CHARTER ELM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/12/2020	184.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	156.86
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	03/12/2020	101.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	116.66
EMPLOYEE REIMBURSEMENT	INDIANAPOLIS, IN	CAREER & TECHNOLOGY EDUC - OUT STATE	844 - MISC DONATIONS	03/12/2020	118.99
EMPLOYEE REIMBURSEMENT	MILEAGE	TURNING POINT ACADEMY - IN STATE	100 - GENERAL OPERATING	03/12/2020	168.30
SARAH SMITH	SRO WEST ASHLEY HEAD START	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	03/17/2020	120.00
SAVE INC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	17,904.00
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	03/12/2020	280.76
SCBOA DISTRICT 8 (SOUTH CAROLINA BASKETBALL	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	459.40
SCBOA DISTRICT 8 (SOUTH CAROLINA BASKETBALL	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	1,853.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	137.98
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	981.70
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	184.92
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	145.45
SCHOOL HEALTH CORPORATION	SPOT VISION SCREENER	HEADSTART/EHS/PRESCHOOL - EQUIPMENT	842 - EARLY HEAD START	03/17/2020	1,445.00
SCHOOL HEALTH CORPORATION	SPOT VISION SCREENER	HEADSTART/EHS/PRESCHOOL - EQUIPMENT	841 - HEAD START COLLABORATION	03/17/2020	5,780.00
SCHOOL OF THE ARTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	659.52
SCHOOL OF THE ARTS VOCAL BOOSTER PROGRAM	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2020	240.00
SCHOOL OUTFITTERS	CREATION STATION WORKBENCH,STE	MILITARY MAGNET ACADEMY - SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/17/2020	2,951.46
SCHOOL SPECIALTY INC	HEALTH RELATED SERVICES (FOR H	FEDERAL PROGRAMS OFFICE - INSTR PROG	210 - TITLE IV SSAE	03/12/2020	5,600.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	520.00
SEAMON WHITESIDE & ASSOCIATES INC	ECMCS - CIVIL/LANDSCAPE CA PH	E COOPER MONTESSORI CHAR - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	135.00
SEAMON WHITESIDE & ASSOCIATES INC	ECMCS - CIVIL/LANDSCAPE CA PH	E COOPER MONTESSORI CHAR - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,800.00
SEAMON WHITESIDE & ASSOCIATES INC	LINCOLN HS - DUE DILIGENCE SER	LINCOLN HIGH - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	7,171.82
SEAMON WHITESIDE & ASSOCIATES INC	ECMCS - MONTESSORI PERMITS/TOW	E COOPER MONTESSORI CHAR - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	2,382.00
SEAN P. FILAN	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/ - PRO/TECH S	100 - GENERAL OPERATING	03/05/2020	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SERTOMA INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	100.00
SGA NARMOURWRIGHT DESIGN, PA	LADSON - FIRE LANE CA ARCH//CI	LADSON ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	500.00
SGA NARMOURWRIGHT DESIGN, PA	LADSON - FIRE LANE CA ARCH//CI	LADSON ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	1,000.00
SGA NARMOURWRIGHT DESIGN, PA	CAS @ WAHS - DUE DILIGENCE	ADVANCED STUDIES WEST ASH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	20,000.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	DEER PARK MIDDLE SCHOOL	- OUT STATE	201 - TITLE I (84.010)	03/12/2020	102.49
EMPLOYEE REIMBURSEMENT	MILEAGE	DEER PARK MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/17/2020	152.66
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	03/17/2020	106.26
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	163.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/12/2020	105.46
SHEALY ATHLETICS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	3,626.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	341.50
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	03/12/2020	264.62
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	03/12/2020	137.37
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/05/2020	145.13
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/12/2020	168.51
SHIRT TALES INC	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	177.72
SHIRT TALES INC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	1,971.81
SHYNAE JONES	SECURITY L. BECKHAM H.S ORIENTATION	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	03/05/2020	120.00
SHYNAE JONES	SECURITY-CARIO MS FROZEN JR	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	120.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/05/2020	300.00
SIERRA D SHIVERS	TRAFFIC HUNLEY PARK	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2020	300.00
SIERRA D SHIVERS	TRAFFIC HUNLEY PARK	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2020	300.00
SMITH & ASSOCIATES INC	SANDERS CLYDE - REMOVE 4 TON U	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	4,229.63
SMITH & ASSOCIATES INC	MURRAY LASAINE - REMOVE/INSTAL	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	4,931.46
SNEE FARM COUNTRY CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	1,308.00
SOIL CONSULTANTS INC	LADSON - FIRE LANE TEST/INSPEC	LADSON ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	251.00
SOIL CONSULTANTS INC	ST JAMES SANTE - PAVING TEST M	ST JAMES-SANTEE ELEMENTAF	- PRO/TECH S	593 - 8% GO BAN 2018A	03/12/2020	2,468.50
SOIL CONSULTANTS INC	CAS@NCHS - TESTING & INSPECTIO	CAS-NORTH CHARLESTON	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	3,100.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	03/12/2020	643.83
SOLIANT HEALTH	EDUCATIONAL/TRAINING SERVICES	BAPTIST HILL HIGH	- STUDENT SV	100 - GENERAL OPERATING	03/17/2020	818.50
SOLIANT HEALTH	EDUCATIONAL/TRAINING SERVICES	NORTH CHAS CREATIVE ARTS E	- STUDENT SV	100 - GENERAL OPERATING	03/17/2020	6,291.00
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	MARY FORD ELEMENTARY	- IN STATE	371 - PALMETTO PRIORITY	03/12/2020	173.48
SONIA JOHNSON	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	03/05/2020	120.00
SONIA JOHNSON	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2020	120.00
SONIA JOHNSON	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2020	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	03/17/2020	169.05
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2020	475.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	100.00
SOUTH CAROLINA BAR ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	150.00
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/12/2020	5,413.54
SOUTH CAROLINA DEPARTMENT OF REVENUE	SALES AND USE TAX		- SALES TAX	100 - GENERAL OPERATING	03/19/2020	11,626.29
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	100.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	100.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	236.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	465.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	500.00
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT		- RETIREMENT	100 - GENERAL OPERATING	03/02/2020	7,310,104.63
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001		- RET INSTAL	100 - GENERAL OPERATING	03/12/2020	4,141.76
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	03/02/2020	580,435.07
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	03/16/2020	579,002.89
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	03/23/2020	4,405.72
SOUTHERN INTERSCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	1,885.00
SOUTHERN INTERSCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	735.00
SPIRIT COMMUNICATIONS	1662773	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	0.01
SPIRIT COMMUNICATIONS	5180203	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	0.06
SPIRIT COMMUNICATIONS	5180203	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	0.07

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	5180203	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	0.17
SPIRIT COMMUNICATIONS	1662773	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	03/12/2020	0.19
SPIRIT COMMUNICATIONS	1662773	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	0.35
SPIRIT COMMUNICATIONS	5180203	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	0.35
SPIRIT COMMUNICATIONS	5180203	ADVANCED STUDIES WEST ASH - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	0.41
SPIRIT COMMUNICATIONS	1662773	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	0.49
SPIRIT COMMUNICATIONS	5180203	SIMMONS-PINCKNEY MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	0.51
SPIRIT COMMUNICATIONS	5180203	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	0.72
SPIRIT COMMUNICATIONS	1662773	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	0.89
SPIRIT COMMUNICATIONS	1662773	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	1.04
SPIRIT COMMUNICATIONS	1662773	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	1.22
SPIRIT COMMUNICATIONS	1662773	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	1.35
SPIRIT COMMUNICATIONS	1662773	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	1.50
SPIRIT COMMUNICATIONS	1662773	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	1.67
SPIRIT COMMUNICATIONS	1662773	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	1.75
SPIRIT COMMUNICATIONS	1662773	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	1.91
SPIRIT COMMUNICATIONS	1662773	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	2.11
SPIRIT COMMUNICATIONS	1662773	JULIAN MITCHELL ELEMENTAR\ - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	2.32
SPIRIT COMMUNICATIONS	1662773	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	2.61
SPIRIT COMMUNICATIONS	1662773	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	2.67
SPIRIT COMMUNICATIONS	1662773	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	2.83
SPIRIT COMMUNICATIONS	1662773	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	2.84
SPIRIT COMMUNICATIONS	1662773	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	2.95
SPIRIT COMMUNICATIONS	1662773	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	3.77
SPIRIT COMMUNICATIONS	1662773	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	3.99
SPIRIT COMMUNICATIONS	1662773	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	4.18
SPIRIT COMMUNICATIONS	1662773	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	4.21
SPIRIT COMMUNICATIONS	1662773	NORTH CHARLESTON ELEMEN\ - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	4.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	1662773	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	4.26
SPIRIT COMMUNICATIONS	1662773	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	4.31
SPIRIT COMMUNICATIONS	1662773	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	4.40
SPIRIT COMMUNICATIONS	1662773	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	4.53
SPIRIT COMMUNICATIONS	5180203	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	4.55
SPIRIT COMMUNICATIONS	1662773	C E WILLIAMS ACADEMIC MAGN - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	4.64
SPIRIT COMMUNICATIONS	1662773	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	4.73
SPIRIT COMMUNICATIONS	1662773	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	4.82
SPIRIT COMMUNICATIONS	1662773	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	5.08
SPIRIT COMMUNICATIONS	1662773	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	5.18
SPIRIT COMMUNICATIONS	1662773	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	5.30
SPIRIT COMMUNICATIONS	1662773	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	5.32
SPIRIT COMMUNICATIONS	1662773	ACADEMIC MAGNET HIGH SCH - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	5.39
SPIRIT COMMUNICATIONS	1662773	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	5.67
SPIRIT COMMUNICATIONS	1662773	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	5.88
SPIRIT COMMUNICATIONS	1662773	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	5.96
SPIRIT COMMUNICATIONS	1662773	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	6.22
SPIRIT COMMUNICATIONS	1662773	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	6.41
SPIRIT COMMUNICATIONS	1662773	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	6.42
SPIRIT COMMUNICATIONS	1662773	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	6.45
SPIRIT COMMUNICATIONS	1662773	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	6.54
SPIRIT COMMUNICATIONS	5180203	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	6.74
SPIRIT COMMUNICATIONS	1662773	MURRAY-LASAIN ELEMENAR - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	6.78
SPIRIT COMMUNICATIONS	1662773	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	7.03
SPIRIT COMMUNICATIONS	1662773	ORANGE GROVE CHARTER ELM - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	7.17
SPIRIT COMMUNICATIONS	1662773	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	7.65
SPIRIT COMMUNICATIONS	1662773	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	8.38
SPIRIT COMMUNICATIONS	5180203	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	8.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	1662773	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	8.53
SPIRIT COMMUNICATIONS	1662773	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	9.07
SPIRIT COMMUNICATIONS	1662773	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	9.26
SPIRIT COMMUNICATIONS	1662773	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	10.15
SPIRIT COMMUNICATIONS	1662773	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	10.36
SPIRIT COMMUNICATIONS	1662773	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	10.42
SPIRIT COMMUNICATIONS	1662773	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	10.58
SPIRIT COMMUNICATIONS	1662773	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	10.66
SPIRIT COMMUNICATIONS	1662773	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	11.11
SPIRIT COMMUNICATIONS	1662773	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	11.37
SPIRIT COMMUNICATIONS	1662773	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	11.78
SPIRIT COMMUNICATIONS	1662773	ST ANDREWS MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	12.18
SPIRIT COMMUNICATIONS	1662773	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	13.29
SPIRIT COMMUNICATIONS	1662773	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	13.69
SPIRIT COMMUNICATIONS	1662773	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	13.94
SPIRIT COMMUNICATIONS	1662773	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	14.38
SPIRIT COMMUNICATIONS	1662773	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	15.42
SPIRIT COMMUNICATIONS	1662773	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	15.65
SPIRIT COMMUNICATIONS	1662773	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	16.27
SPIRIT COMMUNICATIONS	1662773	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	16.49
SPIRIT COMMUNICATIONS	1662773	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	17.18
SPIRIT COMMUNICATIONS	1662773	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	19.50
SPIRIT COMMUNICATIONS	1662773	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	20.20
SPIRIT COMMUNICATIONS	1662773	ADVANCED STUDIES WEST ASH - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	20.79
SPIRIT COMMUNICATIONS	1662773	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	20.96
SPIRIT COMMUNICATIONS	1662773	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	21.42
SPIRIT COMMUNICATIONS	1662773	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	21.74
SPIRIT COMMUNICATIONS	1662773	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	23.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	1662773	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	24.41
SPIRIT COMMUNICATIONS	1662773	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	25.71
SPIRIT COMMUNICATIONS	1662773	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	32.68
SPIRIT COMMUNICATIONS	1662773	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	50.26
SPIRIT COMMUNICATIONS	1662773	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	61.63
SPIRIT COMMUNICATIONS	1662773	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	136.47
SPIRIT COMMUNICATIONS	1662773	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	137.28
SPIRIT COMMUNICATIONS	1662773	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	144.43
SPIRIT COMMUNICATIONS	5180203	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	378.78
SPIRIT COMMUNICATIONS	1662773	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	425.32
SPIRIT COMMUNICATIONS	1662773	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	555.30
SPIRIT COMMUNICATIONS	1662773	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	555.50
SPIRIT COMMUNICATIONS	1662773	EARLY COLLEGE HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	960.49
SPIRIT COMMUNICATIONS	1662773	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	3,995.61
SPIRIT COMMUNICATIONS	1662773	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/12/2020	3,995.61
SSC SERVICE SOLUTIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	950.00
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE - ADD DAYPRT	100 - GENERAL OPERATING	03/05/2020	514.74
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE - ADD DAYPRT	100 - GENERAL OPERATING	03/05/2020	666.31
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE - ADD DAYPRT	100 - GENERAL OPERATING	03/05/2020	668.15
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE - ADD DAYPRT	100 - GENERAL OPERATING	03/05/2020	738.76
SSC SERVICE SOLUTIONS	D2 STADIUM - TURF GROOMING FY2	DISTRICT 2 STADIUM - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,249.80
SSC SERVICE SOLUTIONS	CUSTODIAL ESCALATOR FY 20	PLANT OPERATIONS - PROP SVS	100 - GENERAL OPERATING	03/05/2020	65,380.12
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE - ADD DAYPRT	100 - GENERAL OPERATING	03/12/2020	138.00
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE - ADD DAYPRT	100 - GENERAL OPERATING	03/12/2020	428.49
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE - ADD DAYPRT	100 - GENERAL OPERATING	03/12/2020	489.21
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE - ADD DAYPRT	100 - GENERAL OPERATING	03/12/2020	543.03
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE - ADD DAYPRT	100 - GENERAL OPERATING	03/12/2020	599.61
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE - ADD DAYPRT	100 - GENERAL OPERATING	03/12/2020	770.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	GEN SERVICES - LABOR FOR WAREH	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	03/17/2020	25,558.60
ST JOHN'S HIGH SCHOOL	SEPT 2019 FOOTBALL GAME CLEANUPS	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	03/12/2020	400.00
ST JOHN'S HIGH SCHOOL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	100.00
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/12/2020	146.59
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/12/2020	146.59
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	03/12/2020	208.59
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	03/12/2020	621.46
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/12/2020	623.75
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/12/2020	657.43
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	116.66
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	386.94
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	541.71
STAPLES	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	1,031.73
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	174.93
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	207.09
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	218.76
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	03/17/2020	176.89
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	03/12/2020	111.78
STEVEN B THOMPSON	VARIOUS - BACKFLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	180.00
STEVEN B THOMPSON	VARIOUS - BACKFLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	330.00
STEVEN B THOMPSON	VARIOUS - BACKFLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2020	765.00
STUART J. CHAGRIN	AFTER SCHOOL CHESS CLUB-CARIO	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	225.00
STUART J. CHAGRIN	AFTER SCHOOL CHESS CLUB - CARIO	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	240.00
STUART J. CHAGRIN	CHESS COACH PINCKNEY	CHARLES PINCKNEY ELEMENT/	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/05/2020	213.61
SUMMERVILLE CATHOLIC SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	200.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2020	150.00
SUNBELT RENTALS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	706.35

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	03/12/2020	7,140.00
SUNBELT STAFFING, LLC	HEALTH RELATED SERVICES (FOR H	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	03/12/2020	7,438.75
SUNBELT STAFFING, LLC	HEALTH RELATED SERVICES (FOR H	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	03/12/2020	7,588.00
SUPERFANU, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	2,250.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA	03/05/2020	1,705.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA	03/05/2020	1,917.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA	03/05/2020	2,200.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	203 - IDEA	03/05/2020	2,210.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	GARRETT ACADEMY OF TECHN	- STUDENT SV	100 - GENERAL OPERATING	03/12/2020	440.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	203 - IDEA	03/12/2020	2,177.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	GARRETT ACADEMY OF TECHN	- STUDENT SV	100 - GENERAL OPERATING	03/12/2020	2,200.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	GARRETT ACADEMY OF TECHN	- STUDENT SV	100 - GENERAL OPERATING	03/17/2020	1,037.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	203 - IDEA	03/17/2020	1,432.50
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/05/2020	215.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2020	23.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2020	80.65
EMPLOYEE REIMBURSEMENT	CAMBRIDGE, MA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/12/2020	127.20
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/17/2020	163.13
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/17/2020	129.72
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	DANIEL JENKINS ACADEMY	- IN STATE	207 - VOC ED / CATE (84.048)	03/17/2020	463.92
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	DANIEL JENKINS ACADEMY	- IN STATE	100 - GENERAL OPERATING	03/05/2020	223.34
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	168.69
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	289.21
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	363.70
TDS TELECOM	843-887-3244	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	03/12/2020	856.61
TEACHER CREATED MATERIALS	EDUCATIONAL/TRAINING SERVICES	E A BURNS ELEMENTARY	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	03/17/2020	17,000.00
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	03/05/2020	2,268.50
TECHNOLOGY SOLUTIONS OF CHARLESTON	HURSEY COPS FUND	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,055.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTON	HURSEY COPS FUND	MALCOLM C HURSEY ELEMENT	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	5,076.13
TECHNOLOGY SOLUTIONS OF CHARLESTON	RFI VEHICLE READERS TEST	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/17/2020	1,288.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	135.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/12/2020	307.97
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	ASHLEY RIVER ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	03/12/2020	149.43
TERRACON	LGBHS SOFTBALL FIELD - SPECIAL	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/05/2020	2,399.50
THE ALLEY CHARLESTON LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2020	440.00
THE CEDARSTREAM COMPANY, INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	24.00
THE CEDARSTREAM COMPANY, INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	42.00
THE CEDARSTREAM COMPANY, INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	221.00
THE CEDARSTREAM COMPANY, INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	246.00
THE CEDARSTREAM COMPANY, INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	262.00
THE CEDARSTREAM COMPANY, INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	391.00
THE CEDARSTREAM COMPANY, INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	418.00
THE CEDARSTREAM COMPANY, INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	568.00
THE CEDARSTREAM COMPANY, INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	711.00
THE CITADEL	COLLABORATIVE ENRICHMENT THE C	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/12/2020	288.00
THE CITADEL	COLLABORATIVE ENRICHMENT THE C	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/12/2020	432.00
THE CITADEL	COLLABORATIVE ENRICHMENT THE C	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/12/2020	576.00
THE FLIPPEN GROUP	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR PROG	201 - TITLE I (84.010)	03/12/2020	5,500.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	187.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	271.04
THOMAS & DENZINGER ARCHITECTS PA	WA HEAD ST - ADA RR DESIGN/CD	WA HEAD START	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	5,460.00
THOMAS A BONAVITA III	OAKLAND-MULTIPURPOSE SOUND SYS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/05/2020	1,211.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	195.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	467.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	1,775.47
THOMPSON & LITTLE INC	Hot Food Serving Counter	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	5,001.18

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THOMPSON & LITTLE INC	Mega Top/prep refrigerator	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	5,444.55
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	03/12/2020	105,821.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	102.03
TIM LINKER	SECURITY- WAHS BB	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	350.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/17/2020	31.77
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/17/2020	78.46
TINA SCALES	SRO WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/05/2020	240.00
TINA SCALES	SRO WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2020	120.00
TINA SCALES	SRO WEST AHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2020	120.00
TONY DANIELS	SRO WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/05/2020	240.00
TONY DANIELS	SRO WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2020	240.00
TONY DANIELS	SRO WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2020	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/26/2020	210.00
TOWN OF MOUNT PLEASANT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	484.70
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	03/05/2020	2,059.34
EMPLOYEE REIMBURSEMENT	ANAHEIM, CA	BUIST ACADEMY ELEMENTARY	- OUT STATE	207 - VOC ED / CATE (84.048)	03/05/2020	174.68
TRENT WEATHERS	SRO CPA	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2020	120.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	DISTRICT 10 CONSTITUENT OFI	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	13.25
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	27.66
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MT ZION ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	41.62
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ST JOHN'S HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	55.71
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	HAUT GAP MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	83.11
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	WA HEAD START	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	103.11
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	JAMES ISLAND MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	167.52
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	R B STALL HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	195.44
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MARY FORD ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	248.94
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	289.92
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	W B GOODWIN ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	335.25

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TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	LAMBS ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	342.57
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MEETING STREET ACD@BREN	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	349.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ST ANDREWS MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	365.47
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	408.13
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	HUNLEY PARK ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	410.35
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	421.66
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	PEPPERHILL ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	436.58
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	LADSON ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	448.30
TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC CLEANING	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	465.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	E COOPER MONTESSORI CHAR	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	502.03
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	BAPTIST HILL HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	527.73
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	DANIEL JENKINS ACADEMY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	557.90
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	PINEHURST ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	582.46
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	HARBOR VIEW ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	666.52
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	735.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	A C CORCORAN ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	754.78
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	761.09
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	LAUREL HILL PRIMARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	775.50
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	BELLE HALL ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	846.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	SULLIVAN'S ISLAND ELEMENTA	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	847.03
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	ST ANDREWS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	882.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	BRIDGE VIEW DRIVE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	934.32
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	BELLE HALL ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	969.99
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,001.83
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	GARRETT ACADEMY OF TECHN	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,007.87
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ADVANCED STUDIES WEST ASH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,039.60
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,053.47
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,067.94

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TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	GOV JAMES B EDWARDS ELEM - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,128.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MT PLEASANT ACADEMY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,151.06
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	LAING MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1,176.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MORNINGSIDE MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,241.31
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,346.33
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,367.82
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	DRAYTON HALL ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,386.50
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	JENNIE MOORE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1,402.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	GOV JAMES B EDWARDS ELEM - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,403.60
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	LAUREL HILL PRIMARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,458.18
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	LAUREL HILL PRIMARY - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	1,470.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ANGEL OAK ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,564.27
TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC CLEANING	ENERGY/ENVIRONMENTAL - RPRS/MAINT	100 - GENERAL OPERATING	03/05/2020	1,640.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	DRAYTON HALL ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,885.64
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,907.44
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MILITARY MAGNET ACADEMY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,982.89
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	CARIO MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	2,198.79
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MOULTRIE MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	2,213.39
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	WANDO HIGH SCHOOL - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	2,453.86
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	CHARLES PINCKNEY ELEMENT/ - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	2,536.53
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	CARIO MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	2,642.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	CARIO MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	3,125.50
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	BURKE HIGH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	3,938.34
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNUAL	NORTH CHAS CREATIVE ARTS E - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	4,160.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/05/2020	7,920.00
TRIDENT BASKETBALL	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	1,681.25
TRIDENT TECHNICAL COLLEGE	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	120.00
TROLLYS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	3,624.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	820.38
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	03/12/2020	235,801.75
TWO REVOLUTIONS LLC	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	844 - MISC DONATIONS	03/12/2020	3,812.50
TYLER TECHNOLOGIES	VERSATRAN ROUTING AND PLANNING	VARIOUS SCHOOLS	- SOFTWARE	100 - GENERAL OPERATING	03/17/2020	2,100.00
TYLER TECHNOLOGIES	VERSATRAN ROUTING AND PLANNING	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	3,061.01
TYLER TECHNOLOGIES	VERSATRAN ROUTING AND PLANNING	VARIOUS SCHOOLS	- SOFTWARE	100 - GENERAL OPERATING	03/17/2020	3,150.00
TYLER TECHNOLOGIES	VERSATRAN ROUTING AND PLANNING	VARIOUS SCHOOLS	- SOFTWARE	100 - GENERAL OPERATING	03/17/2020	59,135.83
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	NORTH CHARLESTON ELEMENT	- OUT STATE	201 - TITLE I (84.010)	03/12/2020	281.72
UNITED STATES DEPARTMENT OF EDUCATION	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/12/2020	8,682.30
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	03/12/2020	1,020.91
UNUMPROVIDENT CORPORATION	PLAN#E-08528802		- TRUST/UNUM	100 - GENERAL OPERATING	03/12/2020	5,151.75
UPS	4002EW	ANGEL OAK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	03/12/2020	11.02
UPS	4002EW	VARIOUS SCHOOLS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	11.02
UPS	4002EW	MOULTRIE MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	11.02
UPS	4002EW	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	11.02
UPS	4002EW	STONO PARK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	03/12/2020	19.83
UPS	4002EW	C E WILLIAMS ACADEMIC MAGN	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	19.83
UPS	4002EW	CAS-NORTH CHARLESTON	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	37.48
UPS	4002EW	VARIOUS SCHOOLS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/17/2020	10.55
UPS	4002EW	MOULTRIE MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/17/2020	10.55
UPS	4002EW	LUCY G BECKHAM HIGH SCHO	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/17/2020	10.55
UPS	4002EW	CAS-NORTH CHARLESTON	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/17/2020	10.55
UPS	4002EW	STONO PARK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	03/17/2020	19.38
UPS	4002EW	E A BURNS ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/17/2020	19.38
UPS	4002EW	C E WILLIAMS ACADEMIC MAGN	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/17/2020	23.79
UPS	4002EW	ADVANCED STUDIES WEST ASH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/17/2020	23.79
UPS	4002EW	CAMP ROAD MIDDLE SCHOOL	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/17/2020	35.62
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	60.24

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	114.42
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	118.12
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	123.32
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	138.20
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	144.15
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	155.11
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	155.19
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	158.15
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	168.42
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	177.09
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	187.70
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	196.15
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	197.13
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	203.64
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	206.43
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	207.88
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	211.45
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	221.10
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	233.92
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	236.71
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	246.16
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	248.83
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	260.15
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	278.94
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	286.97
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	301.78
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	302.15
US FOODS	FOOD SERVICE	E A BURNS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	311.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	323.28
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	323.40
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	334.87
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	348.34
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	370.86
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	375.79
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	384.14
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	386.95
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	393.64
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	413.86
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	414.33
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	424.90
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	437.85
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	447.83
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	451.53
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	465.69
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	468.83
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	481.97
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	498.19
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	511.00
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	516.06
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	519.04
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	534.72
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	563.39
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	570.49
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	573.46
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	593.04
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	618.31

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	622.54
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	622.69
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	624.79
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	656.48
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	705.90
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	837.15
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	908.42
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	954.74
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/05/2020	1,091.10
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	1,104.60
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	1,175.90
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	1,207.46
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	1,207.55
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	1,333.52
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	1,409.94
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	1,421.23
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	1,438.35
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	1,438.97
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	1,465.62
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	1,502.37
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	1,513.13
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	1,544.98
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	1,579.03
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	1,588.83
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	1,637.19
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	1,717.73
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	1,724.14
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	1,750.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	1,791.06
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	1,860.83
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	1,901.89
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	1,972.31
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	1,973.99
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	2,015.64
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	2,112.83
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	2,320.70
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	2,374.83
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	2,393.08
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	2,396.78
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	2,406.25
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	2,448.95
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	2,602.98
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	2,650.35
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	2,806.88
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	2,824.41
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	2,856.49
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	2,918.40
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	2,950.46
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	2,975.14
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	2,996.21
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	3,004.30
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	3,006.19
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	3,072.11
US FOODS	FOOD SERVICE	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	3,106.86
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	3,107.47
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	3,258.47

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	3,330.42
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	3,550.09
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	3,556.78
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	3,693.36
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	3,700.90
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	3,885.92
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	3,919.12
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	3,957.04
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	4,044.51
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	4,068.25
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	4,178.47
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	4,328.54
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	5,509.57
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	7,038.11
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	7,750.95
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/05/2020	8,081.66
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	103.26
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	122.28
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	145.90
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	146.97
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	163.29
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	163.59
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	165.55
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	166.86
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	170.94
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	172.30
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	176.10
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	189.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	191.78
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	194.35
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	198.92
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	205.98
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	216.39
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	219.54
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	231.40
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	239.60
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	248.94
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	250.14
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	250.49
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	257.89
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	265.60
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	268.27
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	272.85
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	274.78
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	277.34
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	282.39
US FOODS	SUPPLIES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	293.33
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	294.12
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	296.14
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	297.50
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	321.53
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	324.75
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS CENTER - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	326.85
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	344.37
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	344.42
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	346.15

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	03/12/2020	352.12
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR' - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	360.47
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	387.81
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	387.89
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	407.23
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	407.71
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	422.65
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	439.75
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	446.02
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	455.45
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	467.11
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	498.46
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	522.24
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	560.25
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	687.60
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	691.37
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	740.41
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	770.58
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	778.30
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	793.73
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	897.23
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	935.52
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	937.24
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	951.56
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,016.51
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,075.33
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,130.49
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,134.67

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/12/2020	1,271.52
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,280.25
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,283.99
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,338.27
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,395.74
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,461.17
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,484.46
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,504.95
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,538.29
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,631.43
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,702.17
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,751.94
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,870.57
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,949.60
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,968.64
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,971.74
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	1,993.73
US FOODS	FOOD SERVICES	MURRAY-LASAINNE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	2,122.73
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	2,191.16
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	2,242.97
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	2,266.64
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	2,296.10
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	2,297.31
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	2,362.45
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	2,427.79
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	2,460.95
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	2,465.34
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	2,505.44

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	03/12/2020	2,524.46
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	2,554.28
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	2,596.56
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	2,647.47
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	2,673.51
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	2,749.11
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	2,752.88
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	2,777.21
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	2,789.25
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	2,851.77
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	2,965.60
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	2,989.05
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	3,003.69
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	3,380.49
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	3,618.86
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	3,673.80
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	3,676.90
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	3,713.60
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	4,194.54
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	4,264.03
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	4,577.91
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	4,783.88
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	6,549.92
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	6,996.68
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	03/12/2020	7,683.91
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	107.28
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	119.06
US FOODS	FOOD SERVICES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	120.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	123.10
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	125.38
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	125.66
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	128.93
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	135.59
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	139.99
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	146.80
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	152.59
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	155.29
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	162.96
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	162.96
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	163.20
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	163.25
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	173.61
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	178.91
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	187.27
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	188.89
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	195.76
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	200.14
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	200.36
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	215.25
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	222.01
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	243.71
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	255.51
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	255.78
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	259.49
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	259.62
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	261.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	265.79
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	285.70
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	290.92
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	305.56
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	308.38
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	308.62
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	309.06
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	309.12
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	321.66
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	325.98
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	327.14
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	328.15
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	338.18
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	346.21
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	351.80
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	364.18
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	400.42
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	408.77
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	424.42
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	424.78
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	465.96
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	470.95
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	505.49
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	530.09
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	560.89
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	580.34
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	603.50
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	627.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	660.97
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	679.28
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2020	742.59
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	986.71
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	1,004.21
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	1,024.91
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	1,129.85
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	1,159.36
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	1,372.98
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	1,386.96
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	1,457.84
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	1,523.69
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	1,559.28
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	1,575.84
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	1,724.07
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	1,728.12
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	1,731.73
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	1,850.32
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	1,851.45
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	1,903.50
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	1,903.50
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	1,921.04
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	1,979.16
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	2,019.22
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	2,039.17
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	2,049.48
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	2,094.24
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	2,098.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	2,148.33
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	2,286.54
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	2,300.95
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	2,352.12
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	2,392.46
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	2,464.76
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	2,473.57
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	2,494.00
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	2,544.28
US FOODS	FOOD SERVICES	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	2,583.05
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	2,590.98
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	2,598.76
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	2,632.26
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	2,632.47
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	2,640.51
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	2,660.80
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	2,696.71
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	2,709.89
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	2,769.35
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	2,880.39
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	2,881.58
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	2,979.71
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	3,044.48
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	3,050.41
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	3,053.36
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	3,068.90
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	3,112.41
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	3,206.68

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	3,222.79
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	3,241.96
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	3,265.30
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	3,273.41
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	3,614.97
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	3,878.54
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	4,369.36
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	4,501.27
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	4,678.45
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	5,148.40
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	5,384.03
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	6,053.32
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2020	7,766.35
VALIC	PLAN#SCORP401A	- RETIREMENT	100 - GENERAL OPERATING	03/12/2020	109,663.84
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2020	2,212.70
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	156.92
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	171.96
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	326.18
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	361.92
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	389.32
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	393.84
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	572.25
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	1,217.06
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	1,749.28
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	1,772.80
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	2,362.30
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2020	6,564.50
VARSITY BRANDS HOLDING CO INC	BAPTIST HILL - BATTING CAGE	BAPTIST HILL HIGH - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,724.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	1,980.31
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	431.92
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2020	15,825.54
VARSITY BRANDS HOLDING CO INC	SPORTING GOODS, ATHLETIC EQUIP	BAPTIST HILL HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	2,324.64
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	200.03
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2020	232.56
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	3,458.02
VEANDRE D WRIGHT	SECURITY MMA BB VS CROSS	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	120.00
VEANDRE D WRIGHT	SECURITY NCHS BB	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/05/2020	120.00
VEANDRE D WRIGHT	SECURITY MMA BB	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	120.00
VEANDRE D WRIGHT	SECURITY - NCHS BB	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	240.00
VEANDRE D WRIGHT	SECURITY - NCHS BB	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2020	240.00
VERIZON WIRELESS	942046577-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/12/2020	100.03
VERIZON WIRELESS	9849938692	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	03/17/2020	-150.00
VERIZON WIRELESS	9849938692	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	03/17/2020	-150.00
VERIZON WIRELESS	9849938692	OFFICE OF TCHR EFFECTIVENE	- SUPPLIES	100 - GENERAL OPERATING	03/17/2020	-100.00
VERIZON WIRELESS	9849938692	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/17/2020	-50.00
VERIZON WIRELESS	9849938692	ACCOUNTING OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/17/2020	-50.00
VERIZON WIRELESS	9849938692	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/17/2020	-50.00
VERIZON WIRELESS	9849938692	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/17/2020	-50.00
VERIZON WIRELESS	9849938692	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	03/17/2020	-50.00
VERIZON WIRELESS	9849938692	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	38.01
VERIZON WIRELESS	9849938692	SULLIVAN'S ISLAND ELEMENTAI	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	38.01
VERIZON WIRELESS	9849938692	JENNIE MOORE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	38.01
VERIZON WIRELESS	9849938692	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	38.01
VERIZON WIRELESS	9849938692	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	38.01
VERIZON WIRELESS	9849938692	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	38.01
VERIZON WIRELESS	9849938692	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	38.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	9849938692	ADULT EDUCATION	- PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	03/17/2020	38.01
VERIZON WIRELESS	9849938692	JAMES SIMONS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	54.40
VERIZON WIRELESS	9849938692	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	INTERNAL AUDIT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	MAMIE P WHITESIDES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	HARBOR VIEW ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	W B GOODWIN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	MEMMINGER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	MIDDLE SCHOOL LEARNING CC	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	JANE EDWARDS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	MINNIE HUGHES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	EDITH FRIERSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	CONSTRUCTION PROCUREMENT	- PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	03/17/2020	54.72
VERIZON WIRELESS	9849938692	MT PLEASANT ACADEMY	- PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	MAMIE P WHITESIDES ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	SULLIVAN'S ISLAND ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	BELLE HALL ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	JENNIE MOORE ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	CHARLES PINCKNEY ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	LAUREL HILL PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	GOV JAMES B EDWARDS ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	CAROLINA PARK ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	HARBOR VIEW ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	STILES POINT ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	MURRAY-LASAINÉ ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	JAMES ISLAND ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72

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VERIZON WIRELESS	9849938692	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	PINEHURST ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	W B GOODWIN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	MARY FORD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	STONO PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.72
VERIZON WIRELESS	9849938692	CONTRACTS/PROCUREMENT S - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	54.87
VERIZON WIRELESS	9849938692	CARIO MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	54.87

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	9849938692	CHILD & FAMILY DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	54.87
VERIZON WIRELESS	9849938692	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	54.87
VERIZON WIRELESS	9849938692	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	54.87
VERIZON WIRELESS	9849938692	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	54.87
VERIZON WIRELESS	9849938692	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	54.87
VERIZON WIRELESS	9849938692	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	54.87
VERIZON WIRELESS	9849938692	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	64.72
VERIZON WIRELESS	9849938692	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	64.72
VERIZON WIRELESS	9849938692	GARRETT ACADEMY OF TECHN - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	64.72
VERIZON WIRELESS	9849938692	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	64.72
VERIZON WIRELESS	9849938692	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	03/17/2020	64.72
VERIZON WIRELESS	9849938692	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	64.72
VERIZON WIRELESS	9849938692	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	64.72
VERIZON WIRELESS	9849938692	PEPPERHILL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	64.72
VERIZON WIRELESS	9849938692	RISK MANAGEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	64.87
VERIZON WIRELESS	9849938692	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	76.02
VERIZON WIRELESS	9849938692	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	92.73
VERIZON WIRELESS	9849938692	FACILITY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	92.73
VERIZON WIRELESS	9849938692	LUCY G BECKHAM HIGH SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	92.73
VERIZON WIRELESS	9849938692	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	92.73
VERIZON WIRELESS	9849938692	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	92.73
VERIZON WIRELESS	9849938692	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	03/17/2020	92.73
VERIZON WIRELESS	9849938692	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	102.73
VERIZON WIRELESS	9849938692	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	109.12
VERIZON WIRELESS	9849938692	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	109.27
VERIZON WIRELESS	9849938692	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	109.27
VERIZON WIRELESS	9849938692	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	109.44
VERIZON WIRELESS	9849938692	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	109.44

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VERIZON WIRELESS	9849938692	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	109.44
VERIZON WIRELESS	9849938692	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	109.44
VERIZON WIRELESS	9849938692	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	109.44
VERIZON WIRELESS	9849938692	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	109.44
VERIZON WIRELESS	9849938692	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	109.44
VERIZON WIRELESS	9849938692	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	109.59
VERIZON WIRELESS	9849938692	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	119.04
VERIZON WIRELESS	9849938692	PAYROLL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	119.44
VERIZON WIRELESS	9849938692	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	119.44
VERIZON WIRELESS	9849938692	NORTH CHARLESTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	119.44
VERIZON WIRELESS	9849938692	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	119.44
VERIZON WIRELESS	9849938692	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	119.44
VERIZON WIRELESS	9849938692	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	119.59
VERIZON WIRELESS	9849938692	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	119.59
VERIZON WIRELESS	9849938692	ACADEMIC MAGNET HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	124.59
VERIZON WIRELESS	9849938692	ELEMENTARY LEARNING COMMUNITY - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	140.74
VERIZON WIRELESS	9849938692	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	147.45
VERIZON WIRELESS	9849938692	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	147.45
VERIZON WIRELESS	9849938692	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	147.45
VERIZON WIRELESS	9849938692	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	147.45
VERIZON WIRELESS	9849938692	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	147.60
VERIZON WIRELESS	9849938692	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	157.13
VERIZON WIRELESS	9849938692	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	157.28
VERIZON WIRELESS	9849938692	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	160.54
VERIZON WIRELESS	9849938692	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	163.52
VERIZON WIRELESS	9849938692	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	164.16
VERIZON WIRELESS	9849938692	CHAS COUNTY SCHOOL OF THE FUTURE - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	164.31
VERIZON WIRELESS	9849938692	C E WILLIAMS ACADEMIC MAGNET - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	164.46

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VERIZON WIRELESS	9849938692	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	167.45
VERIZON WIRELESS	9849938692	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	174.16
VERIZON WIRELESS	9849938692	TECHNOLOGY & INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	174.16
VERIZON WIRELESS	9849938692	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	174.16
VERIZON WIRELESS	9849938692	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	184.16
VERIZON WIRELESS	9849938692	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	185.46
VERIZON WIRELESS	9849938692	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	194.16
VERIZON WIRELESS	9849938692	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	218.88
VERIZON WIRELESS	9849938692	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	238.88
VERIZON WIRELESS	9849938692	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	256.89
VERIZON WIRELESS	9849938692	PLANNING AND REAL ESTATE - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	257.34
VERIZON WIRELESS	9849938692	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	260.35
VERIZON WIRELESS	9849938692	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	267.04
VERIZON WIRELESS	9849938692	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	267.04
VERIZON WIRELESS	9849938692	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	03/17/2020	267.04
VERIZON WIRELESS	9849938692	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	267.33
VERIZON WIRELESS	9849938692	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	293.77
VERIZON WIRELESS	9849938692	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	308.25
VERIZON WIRELESS	9849938692	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	320.95
VERIZON WIRELESS	9849938692	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	328.32
VERIZON WIRELESS	9849938692	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	328.47
VERIZON WIRELESS	9849938692	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	331.16
VERIZON WIRELESS	9849938692	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	356.94
VERIZON WIRELESS	9849938692	ADVANCED STUDIES WEST ASH - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	366.33
VERIZON WIRELESS	9849938692	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	414.34
VERIZON WIRELESS	9849938692	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	03/17/2020	443.49
VERIZON WIRELESS	9849938692	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	480.36
VERIZON WIRELESS	9849938692	IT NETWORK OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	572.48

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VERIZON WIRELESS	9849938692	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	03/17/2020	580.73
VERIZON WIRELESS	9849938692	FACILITY MAINTENANCE - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	583.39
VERIZON WIRELESS	9849938692	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	592.67
VERIZON WIRELESS	9849938692	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	620.41
VERIZON WIRELESS	9849938692	CAREER & TECHNOLOGY EDUC - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	637.20
VERIZON WIRELESS	9849938692	WANDO HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	692.01
VERIZON WIRELESS	9849938692	SPECIAL EDUCATION DEPARTM - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	729.83
VERIZON WIRELESS	9849938692	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	816.27
VERIZON WIRELESS	9849938692	HVAC SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	930.24
VERIZON WIRELESS	9849938692	ALTERNATIVE PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	1,075.67
VERIZON WIRELESS	9849938692	OFFICE OF TCHR EFFECTIVENE - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	1,161.59
VERIZON WIRELESS	9849938692	IT CUSTOMER SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	1,175.90
VERIZON WIRELESS	9849938692	HUMAN RESOURCES - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	1,575.55
VERIZON WIRELESS	9849938692	HEADSTART/EHS/PRESCHOOL - PAG/CEL/MS	841 - HEAD START COLLABORATION	03/17/2020	1,751.42
VERIZON WIRELESS	9849938692	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2020	4,019.30
VETERINARY PET INSURANCE	GROUP#3361	- VET INS	100 - GENERAL OPERATING	03/12/2020	257.93
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION - IN STATE	356 - ADULT EDUCATION	03/12/2020	105.51
VOYA LIFE	GROUP#62259-1	- CAROLINA D	100 - GENERAL OPERATING	03/12/2020	480.81
W H PLATTS COMPANY	SOA RM 4137 WO 536231	TECHNOLOGY & INFORMATION - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	229.79
W H PLATTS COMPANY	SOA RM 4137 WO 536231	TECHNOLOGY & INFORMATION - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	292.42
W H PLATTS COMPANY	WO REQUESTS-AV	TECHNOLOGY & INFORMATION - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	350.00
W H PLATTS COMPANY	ECMCS - MONTESSORI TV INSTALLS	E COOPER MONTESSORI CHAR - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/12/2020	1,679.41
W H PLATTS COMPANY	OAKLAND ES-WO567151	TECHNOLOGY & INFORMATION - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	799.00
W H PLATTS COMPANY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL - SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/17/2020	14,892.94
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	03/12/2020	197.65
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	03/12/2020	245.25
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	03/12/2020	277.38
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	03/12/2020	697.60

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W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	03/12/2020	736.08
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	03/12/2020	1,656.37
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	03/12/2020	1,730.66
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	03/12/2020	1,766.70
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	03/12/2020	2,641.19
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	03/12/2020	2,908.78
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	03/12/2020	5,619.06
WALKER ANDREW RIDGE	BVIEW - MOBILE 1005 RENO CABL	BRIDGE VIEW DRIVE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	804.57
WALKER ANDREW RIDGE	DATA DROPS FOR COMPUTERS - FRI	EDITH FRIERSON ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,005.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2020	492.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2020	433.40
WANDO HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2020	125.00
WANDO HIGH SCHOOL	STADIUM CLEANUP FOR 8 GAMES	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/05/2020	2,750.00
WATER MISSIONS INTERNATIONAL	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2020	370.00
WATSON ELECTRICAL CONSTRUCTION CO LLC	75 CALHOUN HR RELOCATING POWER	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	256.68
WATSON ELECTRICAL CONSTRUCTION CO LLC	CALHOUN - CUBICLE POWER EXCEPT	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	729.03
WATSON ELECTRICAL CONSTRUCTION CO LLC	ST JOHNS HS ELCTRICAL WORK FO	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	955.15
WATSON ELECTRICAL CONSTRUCTION CO LLC	ELECTRICAL WORK FOR FRIERSON M	EDITH FRIERSON ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,388.23
WATSON ELECTRICAL CONSTRUCTION CO LLC	75 CALHOUN HR RELOCATING POWER	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	2,040.00
WATSON ELECTRICAL CONSTRUCTION CO LLC	ST JOHNS HS ELCTRICAL WORK FO	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	2,720.00
WATSON ELECTRICAL CONSTRUCTION CO LLC	WEST ASHLEY HEAD START - JUNCT	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2020	1,707.62
WATSON ELECTRICAL CONSTRUCTION CO LLC	AC MAG - ELECTRICAL AMP CIRCUI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/12/2020	3,597.39
WEATHERPROOFING TECHNOLOGIES INC	CE WILLIAMS - ROOF WATER TEST	C E WILLIAMS ACADEMIC MAGN	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,425.00
WEATHERPROOFING TECHNOLOGIES INC	MINNIE HUGHES - ROOF REPAIR CL	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	2,400.00
WEATHERPROOFING TECHNOLOGIES INC	MIDLAND PARK - ROOF REPAIRS RM	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	2,853.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	03/12/2020	2,633.88
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	452.50
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	500.00

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WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	555.38
WEATHERPROOFING TECHNOLOGIES INC	ST JOHNS - ROOF WATER TEST GYM	ST JOHN'S HIGH	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	03/17/2020	1,405.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2020	1,596.13
WELLS FARGO	ADMINISTRATION FEE		- MGMT SVS	401 - DEBT SERVICE	03/12/2020	550.00
EMPLOYEE REIMBURSEMENT	CLEMSON SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/05/2020	585.22
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2020	150.00
WEST MUSIC COMPANY	ES INSTRUMENTS THRU 850 GRANT	FINE ARTS OFFICE	- SUPPLIES	850 - ARTISTS IN RESIDENCES	03/05/2020	3,496.87
WHITE & STORY, LLC	GENERAL ADVICE-PERSONNEL	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/17/2020	997.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	188.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2020	188.29
WHOLE BUILDING SYSTEMS LLC	STONO PARK - COMMISSIONING SER	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/12/2020	1,450.00
WHOLE BUILDING SYSTEMS LLC	ST JOHNS - HVAC DESIGN	ST JOHN'S HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	8,400.00
WHOLE BUILDING SYSTEMS LLC	STONO PARK - COMMISSIONING SER	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	03/12/2020	8,800.00
WHOLE BUILDING SYSTEMS LLC	BAPTIST HILL - HVAC DESIGN - P	BAPTIST HILL HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	03/12/2020	60,000.00
WHOLESALE APPLIANCE CENTER	GARRETT - DISHWASHER FOR CHIL	GARRETT ACADEMY OF TECHN	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	654.89
WILLIAM CULNON	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	03/05/2020	180.00
WILLIAM CULNON	PARK WEST TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2020	120.00
WILLIAM L TRIEBOLD	DJ/PHOTO BOOTH CARIO MS	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/12/2020	650.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	03/05/2020	982.50
WINCHESTER XAVIER & ASSOCIATES INC	ANGEL OAK - DROP CEILING SRO O	ANGEL OAK ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	1,119.65
WINCHESTER XAVIER & ASSOCIATES INC	WANDO - ROOF MOBILE 0253	WANDO HIGH SCHOOL	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	03/05/2020	7,470.00
WINCHESTER XAVIER & ASSOCIATES INC	WANDO - POWER DUMP DOLLY EZ LA	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/12/2020	3,811.73
WINCHESTER XAVIER & ASSOCIATES INC	MARY FORD - HS MODULAR UNITS	CHILD & FAMILY DEVELOPMENT	- OTHER SRVS	842 - EARLY HEAD START	03/12/2020	39,884.84
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	03/12/2020	128.80
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	03/12/2020	171.25
YOLANDA BROWN	SRO WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/05/2020	120.00
YOLANDA BROWN	WA HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/05/2020	120.00
YOLANDA BROWN	SRO WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/05/2020	240.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
YOLANDA BROWN	SRO WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2020	120.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/12/2020	192.50
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/12/2020	425.00
ZACHARY ALLEN	CPA SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	03/05/2020	240.00
ZACHARY ALLEN	SRO CPA	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	03/12/2020	240.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	NORTHWOODS MIDDLE SCHOC	- OUT STATE	201 - TITLE I (84.010)	03/05/2020	210.75