

# Charleston County School District Expenditure Report for the period of August 2019

## **The Expenditure Report Includes:**

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

## **The Expenditure Report Excludes:**

*Required Exclusions under Act 86 Section 5 For more information see [http://www.scstatehouse.gov/sess118\\_2009-2010/bills/3352.htm](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
A 3 COMMUNICATIONS INCORPORATED	CLASSROOM CAMERAS INSTALL	MIDLAND PARK PRIMARY SCHC - SUPPLIES	842 - EARLY HEAD START	08/01/2019	11,043.75
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO KANSAS C	LAING MIDDLE - OUT STATE	207 - VOC ED / CATE (84.048)	08/01/2019	215.79
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ADVANCED STUDIES WEST ASI - IN STATE	100 - GENERAL OPERATING	08/01/2019	102.54
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO ORLANDO	CAREER & TECHNOLOGY EDUC - OUT STATE	100 - GENERAL OPERATING	08/01/2019	693.04
ALLEGIS GROUP HOLDINGS INC	APPLE SUPPORT TECHNICIAN	IT CUSTOMER SUPPORT - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/01/2019	105.30
ALLEGIS GROUP HOLDINGS INC	APPLE SUPPORT TECHNICIAN	IT CUSTOMER SUPPORT - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/01/2019	640.00
ALLEGIS GROUP HOLDINGS INC	APPLE SUPPORT TECHNICIAN	IT CUSTOMER SUPPORT - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/01/2019	800.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	INNOVATION & LEARNING - IN STATE	100 - GENERAL OPERATING	08/08/2019	102.20
ANDERSON SCHOOL DISTRICT FIVE	PROVISO FY 2019	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	08/15/2019	3,635.83
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	LUCY G BECKHAM HIGH SCHOC - IN STATE	100 - GENERAL OPERATING	08/08/2019	107.19
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	LUCY G BECKHAM HIGH SCHOC - IN STATE	100 - GENERAL OPERATING	08/08/2019	182.06
ANNE BRIGHT ARIAIL	Legal Services	VARIOUS SCHOOLS - LEGAL SVS	592 - FY19 FCO/CM SPRING BAN 2018A	08/01/2019	14,150.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO ORLANDO	CAREER & TECHNOLOGY EDUC - OUT STATE	100 - GENERAL OPERATING	08/01/2019	550.16
APPLE STORE	MACBOOK COMPUTERS FOR CURRICUL	CURRICULUM & INSTRUCTION - COMPUTERS	100 - GENERAL OPERATING	08/01/2019	796.00
APPLE STORE	MACBOOK COMPUTERS FOR CURRICUL	CURRICULUM & INSTRUCTION - COMPUTERS	100 - GENERAL OPERATING	08/01/2019	5,445.64
APPLE STORE	iPADS - HOLD FOR WINCHESTER	EARLY COLLEGE HIGH SCHOOL - COMPUTERS	100 - GENERAL OPERATING	08/01/2019	6,077.84
ARMSTRONG MEDICAL INDUSTRIES INCORPORATED	BURNS ES - FF&E (MEDICAL CARTS	E A BURNS ELEMENTARY - EQUIPMENT	584 - SPRING BAN SERIES 2015C	08/08/2019	2,144.95
ARMSTRONG MEDICAL INDUSTRIES INCORPORATED	STONO PARK - FF&E MEDICAL CART	STONO PARK ELEMENTARY - EQUIPMENT	574 - ONE CENT SALES TAX	08/08/2019	2,144.95
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY1	HUMAN RESOURCES - MGMT SVS	100 - GENERAL OPERATING	08/01/2019	5,866.90
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	08/01/2019	370.87
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	08/01/2019	464.17
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	08/01/2019	672.42
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	08/01/2019	2,281.93
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	08/01/2019	2,333.35
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	DANIEL JENKINS ACADEMY - IN STATE	100 - GENERAL OPERATING	08/01/2019	131.08
BONITZ FLOORING GROUP INC	PEPPERHILL - FLOOR, REPLACES 1	PEPPERHILL ELEMENTARY - RPRS/MAINT	593 - 8% GO BAN 2018A	08/01/2019	60,785.63
BONITZ FLOORING GROUP INC	ST JOHNS - FLOOR FY20	ST JOHN'S HIGH - RPRS/MAINT	593 - 8% GO BAN 2018A	08/01/2019	111,970.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BONITZ FLOORING GROUP INC	BAPTIST HILL - FLOOR FY20	BAPTIST HILL HIGH	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/01/2019	150,353.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/15/2019	153.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	08/15/2019	174.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/15/2019	191.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/15/2019	199.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/15/2019	592.56
BRETT C GAULT	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/01/2019	120.00
BUDD GROUP INC	JANITORIAL STAFF PO 1900219	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	08/15/2019	425.50
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO ATLANTA	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	08/15/2019	131.54
CDW-GOVERNMENT, INC.	Monitors & Micro Projector	CHIEF INFORMATION OFFICE	- TECH SUPPL	100 - GENERAL OPERATING	08/01/2019	414.20
CDW-GOVERNMENT, INC.	SAMSUNG GALAXY TAB A PLUS 2	ST JAMES-SANTEE ELEMENTARY	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	08/01/2019	5,150.25
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	08/08/2019	8.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	MIDDLE SCHOOL LEARNING CC	- ENERGY	100 - GENERAL OPERATING	08/08/2019	14.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/08/2019	21.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	MATILDA F DUNSTON ELEMENT	- ENERGY	100 - GENERAL OPERATING	08/08/2019	27.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/08/2019	52.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	HARBOR VIEW ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/08/2019	84.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	08/08/2019	88.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/08/2019	114.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	MURRAY-LASAIN ELEMENAR	- ENERGY	100 - GENERAL OPERATING	08/08/2019	131.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/08/2019	174.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/08/2019	262.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	08/08/2019	271.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/08/2019	393.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/08/2019	415.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	08/08/2019	456.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	MALCOLM C HURSEY ELEMENT	- ENERGY	100 - GENERAL OPERATING	08/08/2019	482.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	JULIAN MITCHELL ELEMENTAR	- ENERGY	100 - GENERAL OPERATING	08/08/2019	513.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/08/2019	599.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	08/08/2019	689.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/08/2019	689.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	08/08/2019	805.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/08/2019	1,040.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/08/2019	1,058.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/08/2019	1,071.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	08/08/2019	1,109.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/08/2019	1,114.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/08/2019	1,115.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	08/08/2019	1,135.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	08/08/2019	1,328.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/08/2019	1,349.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/08/2019	1,384.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	08/08/2019	1,402.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/08/2019	1,412.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/08/2019	1,481.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	08/08/2019	1,641.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	SULLIVAN'S ISLAND ELEMENTA - ENERGY	100 - GENERAL OPERATING	08/08/2019	1,678.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/08/2019	1,848.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	08/08/2019	1,952.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	CHARLES PINCKNEY ELEMENT, - ENERGY	100 - GENERAL OPERATING	08/08/2019	2,140.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/08/2019	2,202.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	08/08/2019	2,238.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/08/2019	2,304.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	08/08/2019	2,506.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	08/08/2019	2,670.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	08/08/2019	2,731.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	NORTH CHAS CREATIVE ARTS   - ENERGY	100 - GENERAL OPERATING	08/08/2019	2,746.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/08/2019	2,864.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/08/2019	3,008.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	08/08/2019	3,030.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	08/08/2019	3,031.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	08/08/2019	3,252.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	08/08/2019	3,542.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	08/08/2019	3,719.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	08/08/2019	3,917.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/08/2019	4,145.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/08/2019	5,404.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	08/08/2019	6,385.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	08/08/2019	8,284.50
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	08/08/2019	15,289.00
CENERGISTIC LLC	COST AVOIDANCE JUNE2019	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	08/08/2019	18,006.00
CERTIFIED TRANSLATION SERVICES INCORPORATEL	TRANSLATION NURSE EMERGENCY FO	NURSE SERVICES OFFICE - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	144.16
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/01/2019	106.99
CHARLESTON WATER SYSTEM	143582013	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/01/2019	150.31
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/01/2019	165.22
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BREN - PU W&S	100 - GENERAL OPERATING	08/01/2019	174.56
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/01/2019	211.15
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	08/01/2019	247.02
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/01/2019	295.40
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	08/01/2019	326.80
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	08/01/2019	403.20
CHARLESTON WATER SYSTEM	114985001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/01/2019	481.77
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	08/01/2019	659.05
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/01/2019	686.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAIN ELEMENAR - PU W&S	100 - GENERAL OPERATING	08/01/2019	741.22
CHARLESTON WATER SYSTEM	056106008	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	08/01/2019	874.73
CHARLESTON WATER SYSTEM	140187002	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	08/01/2019	907.59
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/01/2019	960.34
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/01/2019	1,243.63
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/01/2019	1,343.63
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	08/01/2019	1,557.09
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	08/01/2019	3,509.21
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR MILEAGE	ENGLISH AS A SECOND LANGU - IN STATE	100 - GENERAL OPERATING	08/15/2019	105.73
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO ORLANDO	CAREER & TECHNOLOGY EDUC - OUT STATE	100 - GENERAL OPERATING	08/08/2019	544.62
CHURCH CREEK CONSTRUCTION	ST JOHNS ATHLETIC - 3R PANEL I	ST JOHN'S HIGH - CONST SVS	574 - ONE CENT SALES TAX	08/01/2019	2,486.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	PLAYGROUND REFURBISHING	CHILD & FAMILY DEVELOPMEN - RPRS/MAINT	842 - EARLY HEAD START	08/01/2019	41,707.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	PLAYGROUND REFURBISHING	MIDLAND PARK PRIMARY SCHC - RPRS/MAINT	842 - EARLY HEAD START	08/01/2019	119,639.50
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO ORLANDO	CAREER & TECHNOLOGY EDUC - OUT STATE	100 - GENERAL OPERATING	08/01/2019	573.18
CLARK & ASSOCIATES INC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	08/01/2019	150.00
CLIFTON LARSON ALLEN LLP	FINANCIAL & PROC AUDIT 1901314	INTERNAL AUDIT - AUDIT FEES	100 - GENERAL OPERATING	08/15/2019	1,900.00
COASTAL CORRUGATED INCORPORATED	WAREHOUSE SUPPLY STOCK	- INV STO RE	499 - WAREHOUSE	08/01/2019	10,416.96
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO ORLANDO	NORTHWOODS MIDDLE SCHOC - OUT STATE	100 - GENERAL OPERATING	08/01/2019	926.79
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	08/01/2019	980.00
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	08/01/2019	1,820.00
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE SEV BLDGS 1900653	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	08/15/2019	4,207.40
CR HIPP CONSTRUCTION	MURRAY LASAINE - WATER COOLER	PLUMBING SHOP - SUPPLIES	100 - GENERAL OPERATING	08/01/2019	272.68
CR HIPP CONSTRUCTION	MURRAY LASAINE - WATER COOLER	MURRAY-LASAINE ELEMENAR - SUPPLIES	865 - PTSA FUNDS	08/01/2019	2,999.99
DELL COMPUTER CORPORATION	ASSISTIVE TECHNOLOGY MATERIAL	SPECIAL EDUCATION DEPARTM - TECH SUPPL	100 - GENERAL OPERATING	08/01/2019	381.50
DELL COMPUTER CORPORATION	CHROMEBOOK 11 3189 (2) 436.88	WINDWOOD FARMS PROGRAM - COMPUTERS	221 - TITLE 1 NEGLECT AND DELINQUENT	08/01/2019	872.43
DELL COMPUTER CORPORATION	DELL LAPTOP COMPUTER	FINE ARTS OFFICE - COMPUTERS	100 - GENERAL OPERATING	08/08/2019	1,061.66
DELL COMPUTER CORPORATION	DELL LATITUDE 1903361	EARLY COLLEGE HIGH SCHOOL - COMPUTERS	100 - GENERAL OPERATING	08/15/2019	1,306.72
DELL COMPUTER CORPORATION	Field support Test Machines 1903950	IT CUSTOMER SUPPORT - COMPUTERS	100 - GENERAL OPERATING	08/15/2019	1,405.44

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DELL COMPUTER CORPORATION	DELL LAPTOP 1902357	LIBERTY HILL ACADEMY - COMPUTERS	100 - GENERAL OPERATING	08/15/2019	2,763.18
DELL COMPUTER CORPORATION	WAHS - WORK STATION & MON 1903201	WEST ASHLEY HIGH SCHOOL - PERIPHERAL	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	45,755.84
DELL COMPUTER CORPORATION	DELL LATITUDE 1903361	EARLY COLLEGE HIGH SCHOOL - COMPUTERS	100 - GENERAL OPERATING	08/15/2019	49,191.04
DORCHESTER COUNTY SCHOOL DISTRICT TWO	PROVISO FY 2019	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	08/15/2019	12,902.73
DUNHILL STAFFING	PO 1903018	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	08/01/2019	822.39
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTAR' - CURR FLDTR	829 - BOSCH COMMUNITY FUND GRANT	08/01/2019	171.46
DURHAM SCHOOL SERVICES	182899	CAROLINA PARK ES - EX-CURR FT	855 - EXPANDED LEARNING	08/01/2019	192.78
DURHAM SCHOOL SERVICES	4053/ CHECK #8044	CHARLES PINCKNEY ELEMENT. - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	203.64
DURHAM SCHOOL SERVICES	4085 / CK 7038	PEPPERHILL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	340.43
DURHAM SCHOOL SERVICES	4085 / CK 7038	PEPPERHILL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	356.99
DURHAM SCHOOL SERVICES	4079 / CK 1566	A C CORCORAN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	364.74
DURHAM SCHOOL SERVICES	4085 / CK 7038	PEPPERHILL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	458.33
DURHAM SCHOOL SERVICES	183315	CHARLESTON PROGRESSIVE S - EX-CURR FT	855 - EXPANDED LEARNING	08/01/2019	470.68
DURHAM SCHOOL SERVICES	4085 / CK 7038	PEPPERHILL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	473.71
DURHAM SCHOOL SERVICES	182899	CAROLINA PARK ES - EX-CURR FT	855 - EXPANDED LEARNING	08/01/2019	508.72
DURHAM SCHOOL SERVICES	4085 / CK 7038	PEPPERHILL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	578.54
DURHAM SCHOOL SERVICES	145670	OAKLAND ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	08/01/2019	619.34
DURHAM SCHOOL SERVICES	4179	JANE EDWARDS ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	08/01/2019	649.12
DURHAM SCHOOL SERVICES	182899	CAROLINA PARK ES - EX-CURR FT	855 - EXPANDED LEARNING	08/01/2019	725.10
DURHAM SCHOOL SERVICES	4179	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	08/01/2019	1,200.00
DURHAM SCHOOL SERVICES	4179	JANE EDWARDS ELEMENTARY - STD TRANS	844 - MISC DONATIONS	08/01/2019	1,669.20
DURHAM SCHOOL SERVICES	65304 / PO 1903498	NORTHWOODS MIDDLE SCHOC - STD TRANS	238 - TITLE 1 SUPPORT SCHS	08/01/2019	3,443.04
DURHAM SCHOOL SERVICES	4086 / CK 4959	DRAYTON HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	605.04
DURHAM SCHOOL SERVICES	4086 / CK 4957	DRAYTON HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	629.23
DURHAM SCHOOL SERVICES	4177 / CK 5624	BAPTIST HILL HIGH - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2019	239.51
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	INNOVATION & LEARNING - IN STATE	100 - GENERAL OPERATING	08/01/2019	124.41
EVENTWORKS LLC	VARIOUS - EVENT RENTALS 1900512	CHAS COUNTY SCHOOL OF THI - RENT/LEASE	100 - GENERAL OPERATING	08/15/2019	1,170.64
EXTERIOR BUILDING SERVICES LLC	DEER PARK - MOBILE RENO GC	DEER PARK MIDDLE SCHOOL - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	55,487.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EXTERIOR BUILDING SERVICES LLC	NCE - WINDOW REPAIR 1903877	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/15/2019	2,845.00
FARRELL BROTHERS	REPAIRS TO CCSD VEHICLE 645	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	08/01/2019	1,399.37
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	NORTH CHARLESTON ELEMEN	- SUPPLIES	100 - GENERAL OPERATING	08/01/2019	20.79
FOLLETT SCHOOL SOLUTIONS INC	QUOTE# 9877646-LIBRARY BOOKS.S	SIMMONS-PINCKNEY MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	08/01/2019	205.54
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	NORTH CHARLESTON ELEMEN	- LIB BOOKS	100 - GENERAL OPERATING	08/01/2019	471.62
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	ACADEMIC MAGNET HIGH SCH	- LIB BOOKS	100 - GENERAL OPERATING	08/01/2019	518.57
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	ACADEMIC MAGNET HIGH SCH	- LIB BOOKS	100 - GENERAL OPERATING	08/01/2019	540.43
FOLLETT SCHOOL SOLUTIONS INC	BOOKS FOR THE SCHOOL LIBRARY	CARIO MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	08/01/2019	1,001.24
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	PINEHURST ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	08/01/2019	1,005.66
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	ACADEMIC MAGNET HIGH SCH	- LIB BOOKS	100 - GENERAL OPERATING	08/01/2019	1,150.37
GEORGETOWN SCHOOL DISTRICT	PROVISO FY 2019	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/01/2019	4,002.47
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	08/01/2019	122.44
GLICK/BOEHM & ASSOCIATES INC.	MOULTRIE MS EXPANSION - GLICK	MOULTRIE MIDDLE	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	08/08/2019	6,195.00
GLICK/BOEHM & ASSOCIATES INC.	MOULTRIE MS EXPANSION - GLICK	MOULTRIE MIDDLE	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	08/08/2019	12,360.50
GRAYBAR ELECTRIC COMPANY	BURNS ES WIRELESS NETWORK	E A BURNS ELEMENTARY	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	08/01/2019	18,209.68
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/08/2019	54,718.95
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO MYRTLE B	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	08/01/2019	198.68
HORRY COUNTY SCHOOLS	HSTW CONFERENCE TRAVEL EXPENSE	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	08/01/2019	1,178.14
HORRY COUNTY SCHOOLS	PROVISO FY 2019	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/01/2019	4,755.74
JESSICA BERRY	DR. BERRY PD	FOREIGN LANGUAGE	- INSTR PROG	100 - GENERAL OPERATING	08/08/2019	891.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO BOSTON	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA PROF DEV MATERIALS	08/01/2019	108.03
JOHNSON CONTROLS	EAST COOPER - FIRE ALARM INSTA	E COOPER MONTESSORI CHAR	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	12,873.58
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/01/2019	337.41
KELLY SERVICES	FOOD SERVICE TEMPS	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/01/2019	394.40
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/01/2019	561.00
KERSHAW COUNTY SCHOOL DISTRICT	PROVISO FY 2019	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/01/2019	347.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/01/2019	81.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAINÉ ELEMENTAR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/01/2019	285.60



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KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/01/2019	333.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/01/2019	334.29
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/01/2019	340.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/01/2019	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/01/2019	390.46
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/01/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/01/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/01/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/01/2019	411.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/01/2019	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/01/2019	469.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/01/2019	510.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/01/2019	518.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/01/2019	540.06
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/01/2019	659.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/01/2019	665.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/01/2019	850.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/08/2019	72.49
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	A C CORCORAN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/08/2019	81.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/08/2019	108.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/08/2019	122.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/08/2019	217.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/08/2019	241.54
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/08/2019	268.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/08/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/08/2019	328.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/08/2019	340.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/08/2019	377.40

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KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAINÉ ELEMENTAR - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/08/2019	380.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/08/2019	396.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/08/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/08/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/08/2019	414.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/08/2019	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS I - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/08/2019	455.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/08/2019	518.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/08/2019	531.22
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/08/2019	618.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/08/2019	647.63
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/08/2019	724.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/08/2019	809.20
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/15/2019	4,157.85
LOVE CHEVROLET COMPANY.	MAINTENANCE - VEHICLES VANS	FACILITY MAINTENANCE - VEHICLES	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	27,738.00
LOVE CHEVROLET COMPANY.	MAINTENANCE - VEHICLES VANS	FACILITY MAINTENANCE - VEHICLES	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	28,333.00
LOVE CHEVROLET COMPANY.	MAINTENANCE - VEHICLES VANS	FACILITY MAINTENANCE - VEHICLES	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	28,833.00
LYNN LAWANDALES CROOKS LLC	LEGAL SERVICES 1900261	PLANNING AND REAL ESTATE - LEGAL SVS	100 - GENERAL OPERATING	08/15/2019	700.00
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH - GASOLINE	371 - PALMETTO PRIORITY	08/01/2019	11.34
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH - GASOLINE	100 - GENERAL OPERATING	08/01/2019	47.50
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH - GASOLINE	100 - GENERAL OPERATING	08/01/2019	168.31
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH - GASOLINE	100 - GENERAL OPERATING	08/01/2019	236.35
MANSFIELD OIL COMPANY	FUEL	GARRETT ACADEMY OF TECHN - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	252.49
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH - GASOLINE	338 - EIA AT RISK STUDENT LEARNING	08/01/2019	361.80
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	520.84
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	604.72
MARLBORO COUNTY SCHOOL DISTRICT	PROVISO FY 2019	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	08/01/2019	842.82
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVELING TO COLUM	FEDERAL PROGRAMS OFFICE - IN STATE	201 - TITLE I (84.010)	08/01/2019	140.15

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MCWATERS, INC	WEST ASHLEY HS - REMOVAL OF OL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/01/2019	990.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO BOSTON	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA PROF DEV MATERIALS	08/01/2019	445.25
MICHAEL LAYTON	JICH GRADUATION	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/08/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	08/01/2019	129.22
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2019	489.94
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/01/2019	116.47
MOUNT PLEASANT WATERWORKS	806277	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/01/2019	125.77
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT.	- PU W&S	100 - GENERAL OPERATING	08/01/2019	292.33
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/01/2019	299.39
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT.	- PU W&S	100 - GENERAL OPERATING	08/01/2019	360.12
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	08/01/2019	682.75
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	08/01/2019	990.81
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/01/2019	1,172.32
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/01/2019	1,533.04
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	08/01/2019	2,264.14
MOUNT PLEASANT WATERWORKS	6077738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/01/2019	2,362.20
NETWORK FLEET INC	CHAR0004-001-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	08/15/2019	209.28
NEWKIRK ENVIRONMENTAL INC	ANGEL OAK ES NEWKIRK	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/08/2019	175.00
OFFICE PROFESSIONALS, INC	Temporary employee services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	814.80
ORANGEBURG COUNTY SCHOOL DISTRICT FOUR	PROVISO FY 2019	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/01/2019	981.18
PMA MANAGEMENT CORP	S106559NEN		- WRKERS CMP	100 - GENERAL OPERATING	08/01/2019	67,834.90
PMA MANAGEMENT CORP	S106034NEN		- WRKERS CMP	100 - GENERAL OPERATING	08/01/2019	95,357.32
PMA MANAGEMENT CORP	S104944NEN		- WRKERS CMP	100 - GENERAL OPERATING	08/01/2019	159,101.02
EMPLOYEE REIMBURSEMENT	REIMBURESMENT FOR TRAVEL TO ORLANDO	DANIEL JENKINS ACADEMY	- OUT STATE	100 - GENERAL OPERATING	08/15/2019	126.10
READING PARTNERS	EDUCATIONAL/TRAINING SERVICES	MALCOLM C HURSEY ELEMENT	- INSTR SVS	201 - TITLE I (84.010)	08/01/2019	2,500.00
READING PARTNERS	EDUCATIONAL/TRAINING SERVICES	W B GOODWIN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	08/01/2019	10,000.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	08/15/2019	105.79
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	08/15/2019	118.78

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RICOH USA INC	DOCUWARE SERVICES TO ELECTRONI	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	6,118.07
RICOH USA INC	DOCUWARE SERVICES TO ELECTRONI	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	24,323.37
RIVERSIDE ASSESSMENTS HOLDINGS LLC	ONLINE PLATFORM FOR GIFTED NOM	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	15,272.28
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/01/2019	111.41
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/01/2019	234.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DISTRICT 10 CONSTITUENT OFI	- ENERGY	100 - GENERAL OPERATING	08/01/2019	248.48
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	08/01/2019	638.20
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	08/01/2019	1,221.36
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	08/01/2019	1,245.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHILD & FAMILY DEVELOPMEN	- ENERGY	100 - GENERAL OPERATING	08/01/2019	1,300.67
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/01/2019	4,196.10
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/01/2019	4,910.07
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/01/2019	5,372.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/01/2019	6,237.27
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/01/2019	7,981.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/01/2019	8,613.01
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/01/2019	8,778.94
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHARLESTON PROGRESSIVE S	- ENERGY	100 - GENERAL OPERATING	08/01/2019	8,910.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/01/2019	9,325.38
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MEETING STREET ACD@BREN	- ENERGY	100 - GENERAL OPERATING	08/01/2019	10,149.98
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/01/2019	10,581.90
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/01/2019	11,593.46
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/01/2019	12,003.16
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/01/2019	12,218.90
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	08/01/2019	13,589.27
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/01/2019	13,703.86
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/01/2019	14,347.82
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/01/2019	14,990.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	08/01/2019	15,567.95
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/01/2019	16,008.43
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	08/01/2019	19,296.93
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	08/01/2019	34,902.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	08/08/2019	24.13
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	08/08/2019	30.69
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ORANGE GROVE CHARTER ELM - ENERGY	100 - GENERAL OPERATING	08/08/2019	33.86
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	08/08/2019	63.80
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/08/2019	95.76
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	08/08/2019	117.94
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	08/08/2019	138.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATERIALS RESOURCE CENTE - ENERGY	100 - GENERAL OPERATING	08/08/2019	147.72
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	08/08/2019	154.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	08/08/2019	156.03
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	08/08/2019	166.94
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/08/2019	225.87
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	08/08/2019	704.46
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/08/2019	1,652.52
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	08/08/2019	2,726.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/08/2019	2,848.91
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	08/08/2019	3,338.80
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/08/2019	3,676.95
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	08/08/2019	5,300.23
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	08/08/2019	5,420.57
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	08/08/2019	5,474.93
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	08/08/2019	5,506.45
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SULLIVAN'S ISLAND ELEMENTA - ENERGY	100 - GENERAL OPERATING	08/08/2019	5,771.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/08/2019	5,842.02

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S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHAS CREATIVE ARTS   - ENERGY	100 - GENERAL OPERATING	08/08/2019	7,105.19
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/08/2019	7,546.28
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/08/2019	10,233.53
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	08/08/2019	10,346.30
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADVANCED STUDIES WEST ASI - ENERGY	100 - GENERAL OPERATING	08/08/2019	12,896.86
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	08/08/2019	13,717.18
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	08/08/2019	16,129.34
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ACADEMIC MAGNET HIGH SCH( - ENERGY	100 - GENERAL OPERATING	08/08/2019	16,394.34
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	08/08/2019	17,779.54
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	08/08/2019	31,500.16
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	08/08/2019	38,253.45
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO MYRTLE B	BUIST ACADEMY ELEMENTARY - IN STATE	100 - GENERAL OPERATING	08/01/2019	821.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO ORLANDO	CAREER & TECHNOLOGY EDUC - OUT STATE	100 - GENERAL OPERATING	08/01/2019	580.04
SMILEY LIFTING SOLUTIONS	SPYDERCRANE - TO BE BID	ENERGY/ENVIRONMENTAL - EQUIPMENT	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	69,150.00
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON - ARCH & ENG	584 - SPRING BAN SERIES 2015C	08/08/2019	27,273.65
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO GREENVIL	ALTERNATIVE PROGRAMS - IN STATE	100 - GENERAL OPERATING	08/15/2019	231.25
TEKCORE LLC	WAREHOUSE USE	GENERAL SERVICES - PERIPHERAL	100 - GENERAL OPERATING	08/01/2019	1,718.47
THOMAS & HUTTON ENGINEERING	DOAR RD-MBR TREATMENT & EFFLUE	VARIOUS SCHOOLS - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	08/01/2019	8,680.10
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO GREENVIL	WEST ASHLEY HIGH SCHOOL - IN STATE	207 - VOC ED / CATE (84.048)	08/01/2019	216.92
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	HUNLEY PARK ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	17.68
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	E COOPER MONTESSORI CHAR - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	18.22
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	31.82
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	35.83
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	GOV JAMES B EDWARDS ELEM - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	58.18
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MALCOLM C HURSEY ELEMENT - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	58.18
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ST JOHN'S HIGH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	58.46
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ANGEL OAK ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	75.42
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	HAUT GAP MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	84.96

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TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	DRAYTON HALL ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	85.38
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	BRIDGE VIEW DRIVE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	86.84
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	106.08
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	LAUREL HILL PRIMARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	124.78
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	A C CORCORAN ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	124.78
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	PEPPERHILL ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	138.10
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	151.70
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	R B STALL HIGH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	193.34
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	CHARLES PINCKNEY ELEMENT. - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	218.02
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	CARIO MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	218.02
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	DEER PARK MIDDLE SCHOOL - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	218.02
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MORNINGSIDE MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	218.02
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	LADSON ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	231.62
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	JANE EDWARDS ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	239.31
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	SEPTIMA P CLARK ACADEMY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	247.35
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ADVANCED STUDIES WEST ASI - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	272.55
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MT ZION ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	296.24
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	BURKE HIGH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	331.74
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MEETING STREET ACD@BREN7 - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	339.58
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MCNAIR BUILDING - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	383.36
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	JAMES ISLAND MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	438.22
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MAMIE P WHITESIDES ELEMEN7 - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	493.70
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	HARBOR VIEW ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	494.07
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	W B GOODWIN ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	541.09
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	JAMES SIMONS ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	591.12
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MURRAY-LASAINNE ELEMENTAR - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	657.83
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ST ANDREWS MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	658.41
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MARY FORD ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	680.75

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TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	OAKLAND ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	682.75
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MONTESSORI COMMUNITY SCH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	704.88
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	CHARLESTON PROGRESSIVE S	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	733.52
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	E B ELLINGTON ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	793.63
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MEMMINGER ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	881.53
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	958.61
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	1,027.42
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	1,045.66
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ST ANDREWS ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	1,064.74
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	GARRETT ACADEMY OF TECHN	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	1,236.27
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	CHICORA ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	1,290.09
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	BAPTIST HILL HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	1,545.70
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	1,552.27
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	1,584.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	NORTH CHAS CREATIVE ARTS I	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	1,640.78
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	2,316.60
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	CAROLINA PARK ES	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	2,886.73
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNUAL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	3,560.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	WANDO HIGH SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	3,634.30
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	4,158.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	4,701.05
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	08/01/2019	143.61
VARSITY BRANDS HOLDING CO INC	BAPTIST HILL -C TEAM FOOTBALL	BAPTIST HILL HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	2,736.00
VARSITY BRANDS HOLDING CO INC	STALL HIGH SCHOOL - FOOTBALL C	R B STALL HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	3,420.00
VARSITY BRANDS HOLDING CO INC	WEST ASHLEY HS - FOOTBALL C TE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	3,420.00
VARSITY BRANDS HOLDING CO INC	MILITARY MAGNET - C TEAM FOOTB	MILITARY MAGNET ACADEMY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	7,602.00
VARSITY BRANDS HOLDING CO INC	WANDO HS - JV FOOTBALL EQUIIPM	WANDO HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	7,602.00
VARSITY BRANDS HOLDING CO INC	NORTH CHARLESTON HIGH SCHOOL -	NORTH CHARLESTON HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	7,602.01



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VISION QUEST OF CHARLESTON INC	BURKE - SCHOOL SIGN HALLWAY	FACILITY MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	08/08/2019	3,270.31
VOYAGER EXPANDED LEARNING INC	GIZMOS SITE LICENCES FOR MATH	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	67,000.00
W.W. GRAINGER INC	SANDERS CLYDE - THERMO TANK	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	4,758.04
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO GREENVIL	R B STALL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	08/01/2019	333.26
WEATHERPROOFING TECHNOLOGIES INC	HUNLEY PARK - ROOF WATER TEST	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	1,405.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	08/15/2019	226.25
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	08/15/2019	500.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES 06/30/19	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/15/2019	1,375.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	345.53
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	520.35
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	324.58
360 CONCRETE & CONSTRUCTION, LLC	EAST COOPER - MONTESSORI PH 3	E COOPER MONTESSORI CHAR	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	371,158.30
A 3 COMMUNICATIONS INCORPORATED	BURKE VESTIBULE - INSTALL CAME	BURKE HIGH	- SECUR/SURV	574 - ONE CENT SALES TAX	08/08/2019	1,467.98
A 3 COMMUNICATIONS INCORPORATED	PINCKNEY-DATA CABLE REWIRE 1902349	CHARLES PINCKNEY ELEMENT.	- TECH P SVS	307 - AID TO DISTRICT - TECHNOLOGY	08/15/2019	78,255.59
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/01/2019	225.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/15/2019	150.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/29/2019	150.00
A T & T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/01/2019	617.91
A T & T	843 745-7075 911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	-17.69
A T & T	843 745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	2.00
A T & T	843 745-7075 911	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	2.00
A T & T	843 745-7075 911	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	2.00
A T & T	843 745-7075 911	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	2.00
A T & T	843 745-7075 911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	2.00
A T & T	843 745-7075 911	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	6.00
A T & T	843 745-7075 911	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	13.55
A T & T	843 745-7075 911	HIGH SCHOOL LEARNING COMI	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	26.83
A T & T	843 745-7075 911	OLD DISTRICT 3 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	27.11
A T & T	843 745-7075 911	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	27.11
A T & T	843 745-7075 911	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	27.11
A T & T	843 745-7075 911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	08/22/2019	27.11
A T & T	843 745-7075 911	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	40.67
A T & T	843 745-7075 911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	40.67
A T & T	843 745-7075 911	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	40.67
A T & T	843 745-7075 911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	40.67

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843 745-7075 911	CHARLESTOWNE ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	40.67
AT&T	843 745-7075 911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	40.92
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	52.15
AT&T	843 745-7075 911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	53.88
AT&T	843 745-7075 911	DEPARTMENT OF JUVENILE JU: - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	67.80
AT&T	843 745-7075 911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	67.80
AT&T	843 745-7075 911	DEPARTMENT OF JUVENILE JU: - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	72.75
AT&T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	77.29
AT&T	803-M24-1555-555	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	79.59
AT&T	843 745-7075 911	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	81.35
AT&T	843 745-7075 911	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	94.91
AT&T	843 745-7075 911	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	108.47
AT&T	843 745-7075 911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	108.47
AT&T	843 745-7075 911	JULIAN MITCHELL ELEMENTAR' - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	110.77
AT&T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	137.32
AT&T	843 745-7075 911	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	164.73
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	175.39
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	177.50
AT&T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	180.44
AT&T	843 745-7075 911	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	319.73
AT&T	843 745-7075 911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	320.28
AT&T	843 745-7075 911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	342.69
AT&T	843 745-7075 911	VARIOUS SCHOOLS - OTH CAPITA	584 - SPRING BAN SERIES 2015C	08/22/2019	357.52
AT&T	843 745-7075 911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	498.18
AT&T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	505.10
AT&T	843 745-7075 911	C E WILLIAMS ACADEMIC MAGN - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	507.28
AT&T	843 745-7075 911	DISTRICT 10 CONSTITUENT OFI - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	528.34
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	539.59

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843 745-7075 911	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	555.28
AT&T	843 745-7075 911	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	555.28
AT&T	843 745-7075 911	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	555.28
AT&T	843 745-7075 911	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	555.28
AT&T	843 745-7075 911	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	555.28
AT&T	843 745-7075 911	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	555.28
AT&T	843 745-7075 911	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	555.28
AT&T	843 745-7075 911	ACADEMIC MAGNET HIGH SCH - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	555.28
AT&T	843 745-7075 911	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	555.28
AT&T	843 745-7075 911	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	556.93
AT&T	843 745-7075 911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	568.83
AT&T	843 745-7075 911	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	568.83
AT&T	843 745-7075 911	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	575.08
AT&T	843 745-7075 911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	582.39
AT&T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	582.39
AT&T	843 745-7075 911	SANDERS-CLYDE ELEMENTAR - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	582.39
AT&T	843 745-7075 911	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	592.05
AT&T	843 745-7075 911	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	593.18
AT&T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	595.95
AT&T	843 745-7075 911	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	595.95
AT&T	843 745-7075 911	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	595.95
AT&T	843 745-7075 911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	595.95
AT&T	843 745-7075 911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	595.95
AT&T	843 745-7075 911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	595.96
AT&T	843 745-7075 911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	596.85
AT&T	843 745-7075 911	MURRAY-LASAIN ELEMEN - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	609.50
AT&T	843 745-7075 911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	609.51
AT&T	843 745-7075 911	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	609.51

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843 745-7075 911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	615.75
AT&T	843 745-7075 911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	618.11
AT&T	843 745-7075 911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	622.43
AT&T	843 745-7075 911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	623.08
AT&T	843 745-7075 911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	623.08
AT&T	843 745-7075 911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	623.08
AT&T	843 745-7075 911	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	623.08
AT&T	843 745-7075 911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	624.82
AT&T	843 745-7075 911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	625.37
AT&T	843 745-7075 911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	636.63
AT&T	843 745-7075 911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	644.59
AT&T	843 745-7075 911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	650.19
AT&T	843 745-7075 911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	669.56
AT&T	843 745-7075 911	SULLIVAN'S ISLAND ELEMENTA - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	677.29
AT&T	843 745-7075 911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	677.29
AT&T	843 745-7075 911	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	704.42
AT&T	843 745-7075 911	NORTH CHAS CREATIVE ARTS I - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	717.98
AT&T	843 745-7075 911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	719.60
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	796.40
AT&T	843 745-7075 911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	861.06
AT&T	843 745-7075 911	ADVANCED STUDIES WEST ASI - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	872.13
AT&T	843 745-7075 911	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	877.07
AT&T	843 745-7075 911	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	883.22
AT&T	843 745-7075 911	CHARLES PINCKNEY ELEMENT. - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	1,001.21
AT&T	843 745-7075 911	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	1,170.19
AT&T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	1,194.59
AT&T	803-M24-1555-555	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	3,940.56
AT&T	803-M24-1555-155	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	4,355.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	287284330906x08242019	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/29/2019	801.16
A T & T	287284330906x08242019	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/29/2019	1,199.94
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	558.42
ABM PARKING SERVICES	ABM PARKING	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	08/15/2019	125.00
ABM PARKING SERVICES	ABM PARKING- CUST# 7401836	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	08/15/2019	2,375.00
ABM PARKING SERVICES	ABM PARKING- CUST# 7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	08/15/2019	6,500.00
ACADEMIC MAGNET HIGH	NON REVENUE SPORTS	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	37,168.00
ACHIEVE 3000 INC	COMPUTER SOFTWARE FOR MINI AND	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	783,877.52
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2019	1,704.00
ACUTE REMODELING & CONSTRUCTION, LLC	MORNINGSIDE - SIDEWALK REPAIRS	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/01/2019	3,308.80
ACUTE REMODELING & CONSTRUCTION, LLC	NCE - PLAYGROUND CONCRETE CURB	NORTH CHARLESTON ELEMEN	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	4,466.00
ACUTE REMODELING & CONSTRUCTION, LLC	CAROLINA PARK - SIDEWALK INSTA	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	08/01/2019	8,596.50
ACUTE REMODELING & CONSTRUCTION, LLC	MIDLAND PARK - CONCRETE STORAG	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	4,878.50
ADC ENGINEERING	DIST 3 BUS LOT - ENG SERVICES	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	08/22/2019	31,250.00
ADVANCE EDUCATION INC	ADVANCED TRAVEL REIMBURSEMENTS	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	4,498.78
ADVANCED VIDEO GROUP INC	POLYCOM LICENSE FOR SUPERINTEN	TECHNOLOGY & INFORMATION	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	819.00
ADVANCED VIDEO GROUP INC	75 CALHOUN POLY FOR SUPERINTEN	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	5,443.46
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2019	141.91
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2019	194.08
AERIE DOCUMENT SOLUTIONS	MAINT - DYNAMIC INFO SYSTEM FY	FACILITY MAINTENANCE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	1,615.00
AERIE DOCUMENT SOLUTIONS	MAINT - FY20 AERIEHUB LIBRARY	FACILITY MAINTENANCE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	3,860.00
AFLAC	GROUP #ABC26		- AFLAC	100 - GENERAL OPERATING	08/01/2019	1,443.15
AFLAC	GROUP# ABC26		- AFLAC	100 - GENERAL OPERATING	08/15/2019	1,443.15
AGILE SPORTS TECH INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2019	900.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	981.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO BALTIMOR	CAREER & TECHNOLOGY EDUC	- OUT STATE	207 - VOC ED / CATE (84.048)	08/29/2019	173.14
EMPLOYEE REIMBURSEMENT	REIMBURSMENT FOR TRAVEL TO COLUMBIA S	WANDO HIGH SCHOOL	- IN STATE	208 - VOC ED / CATE / CO (84.048)	08/01/2019	200.98
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO GREENVIL	ACADEMIC MAGNET HIGH SCH	- IN STATE	208 - VOC ED / CATE / CO (84.048)	08/22/2019	298.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALBERT C HILL JR	WAMS WO538102	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	277.95
ALBERT C HILL JR	WAMS WO538102	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	540.00
ALBERT C HILL JR	NORTH CHARLESTON ES OFFICE MOV	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	610.40
ALBERT C HILL JR	BURKE CTE - DATA TERMINATIONS	BURKE HIGH	- TECH EQUIP	574 - ONE CENT SALES TAX	08/22/2019	1,183.45
ALBERT C HILL JR	NORTH CHARLESTON ES OFFICE MOV	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,360.00
ALEXANDER SUMNER	ASHLEY RIVER CREATIVE ARTS- FACT/FEE NI	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	45.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	246.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	303.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	1,490.43
ALICE R. CINNANTE	EDUCATIONAL/TRAINING SERVICES	E B ELLINGTON ELEMENTARY	- INSTR SVS	357 - SUMMER READING PROGRAM	08/29/2019	110.00
ALICE R. CINNANTE	EDUCATIONAL/TRAINING SERVICES	CAROLINA PARK ES	- INSTR SVS	357 - SUMMER READING PROGRAM	08/29/2019	165.00
ALICE R. CINNANTE	EDUCATIONAL/TRAINING SERVICES	MURRAY-LASAIN ELEMENAR	- INSTR SVS	357 - SUMMER READING PROGRAM	08/29/2019	165.00
ALICE R. CINNANTE	EDUCATIONAL/TRAINING SERVICES	HUNLEY PARK ELEMENTARY	- INSTR SVS	357 - SUMMER READING PROGRAM	08/29/2019	165.00
ALICE R. CINNANTE	EDUCATIONAL/TRAINING SERVICES	CHARLESTON PROGRESSIVE S	- INSTR SVS	357 - SUMMER READING PROGRAM	08/29/2019	165.00
ALICE R. CINNANTE	EDUCATIONAL/TRAINING SERVICES	A C CORCORAN ELEMENTARY	- INSTR SVS	357 - SUMMER READING PROGRAM	08/29/2019	220.00
ALICE R. CINNANTE	EDUCATIONAL/TRAINING SERVICES	OAKLAND ELEMENTARY	- INSTR SVS	357 - SUMMER READING PROGRAM	08/29/2019	220.00
ALICE R. CINNANTE	EDUCATIONAL/TRAINING SERVICES	CHICORA ELEMENTARY	- INSTR SVS	357 - SUMMER READING PROGRAM	08/29/2019	275.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	1,131.96
ALISON'S MONTESSORI & EDUCATIONAL MATERIALS	FRIERSON MONTESSORI - EDUCATIO	EDITH FRIERSON ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	26,134.89
ALL ABOUT WINDOWS	BURNS ES - ROLLER SHADES	E A BURNS ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	08/08/2019	25,441.32
ALL ABOUT WINDOWS	GOODWIN - EXT ENV WINDOW SHADE	W B GOODWIN ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/22/2019	5,862.64
ALL ABOUT WINDOWS	MOULTRIE MS - WINDOW SHADES	MOULTRIE MIDDLE	- CONST SVS	584 - SPRING BAN SERIES 2015C	08/22/2019	31,805.04
ALL ABOUT WINDOWS	DUNSTON ES - ROLLER SHADES	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	08/22/2019	41,739.64
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	2,250.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	3,000.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SOFTWARE	TECHNOLOGY & INFORMATION	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	1,200.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	3,000.00

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ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	600.00
ALLEGIS GROUP HOLDINGS INC	NET OPS FIELD TECH II	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/15/2019	1,050.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/15/2019	1,071.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC FIELD TECH STAFF AUGME	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2019	1,110.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SOFTWARE	TECHNOLOGY & INFORMATION	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	1,200.00
ALLEGIS GROUP HOLDINGS INC	CUST SRVCE FIELD STAFF AUGMENT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/15/2019	1,830.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	3,000.00
ALLEGIS GROUP HOLDINGS INC	CUST SRVCE FIELD STAFF AUGMENT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/22/2019	110.71
ALLEGIS GROUP HOLDINGS INC	CUST SRVCE FIELD STAFF AUGMENT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/22/2019	125.97
ALLEGIS GROUP HOLDINGS INC	NET OPS FIELD TECH II	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/22/2019	1,400.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC FIELD TECH STAFF AUGME	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/22/2019	1,480.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/22/2019	1,530.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,708.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,720.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/22/2019	4,485.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/22/2019	4,525.25
ALLEGIS GROUP HOLDINGS INC	CUST SRVCE FIELD STAFF AUGMENT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/22/2019	5,538.00
ALLEGIS GROUP HOLDINGS INC	CUST SRVCE FIELD STAFF AUGMENT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/22/2019	6,182.50
ALLEGIS GROUP HOLDINGS INC	CUST SRVCE FIELD STAFF AUGMENT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/22/2019	7,234.25
ALLEGIS GROUP HOLDINGS INC	TEK SYSTEMS	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/22/2019	8,057.00
ALLEGIS GROUP HOLDINGS INC	CUST SRVCE FIELD STAFF AUGMENT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/29/2019	139.09
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SOFTWARE	TECHNOLOGY & INFORMATION	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	1,200.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC FIELD TECH STAFF AUGME	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/29/2019	1,202.50
ALLEGIS GROUP HOLDINGS INC	NET OPS FIELD TECH II	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/29/2019	1,400.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC FIELD TECH STAFF AUGME	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/29/2019	1,480.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/29/2019	1,530.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	1,720.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	3,000.00



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ALLEGIS GROUP HOLDINGS INC	CUST SRVCE FIELD STAFF AUGMENT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/29/2019	5,400.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/29/2019	5,485.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/29/2019	5,520.00
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	650.69
ALLEGRO CHARTER SCHOOL OF MUSIC	SPECIAL REVENUE	ALLEGRO CHARTER SCHOOL	- TRANSIT	881 - CORNERSTONE MEDICAID NURSES	08/08/2019	248.79
ALLEN UNIVERSITY	COCA COLA SCHOLARSHIP	COMMUNICATIONS	- TUIT OTHER	844 - MISC DONATIONS	08/22/2019	1,000.00
ALLIED INTERSTATE INCORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/01/2019	159.46
ALLIED INTERSTATE INCORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/15/2019	156.55
ALLIED INTERSTATE INCORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/29/2019	222.50
EMPLOYEE REIMBURSEMENT	GUEST SPEAKER REIMBURSEMENT	JENNIE MOORE ELEMENTARY	- OTHER SRVS	855 - EXPANDED LEARNING	08/22/2019	145.00
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1,543.20
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	1,543.20
ALTERNATIVE STAFFING	GROUNDS - LABOR FOR GROUNDS PE	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	1,600.00
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	1,543.20
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	08/01/2019	5,527.47
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	08/15/2019	5,602.47
AMERICAN CHESS INSTITUTE	EDUCATIONAL/TRAINING SERVICES	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	08/01/2019	120,000.00
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2019	3,509.44
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2019	573.59
AMTECK LLC	ZUCKER MS-FIBER REPAIR/BORE	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	5,467.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2019	214.76
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	08/22/2019	126.09
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	08/29/2019	138.27
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO GA	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/22/2019	438.85
ANDREW J GALLO	WEST ASHLEY HIGH- VARSITY FOOTBALL VS I	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	120.00
EMPLOYEE REIMBURSEMENT	REIMBURSMET FOR TRAVEL TO ST. LOUIS	SCHOOL FOOD SERVICES	- OUT STATE	600 - FOOD SERVICE FUNDS	08/01/2019	126.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2019	232.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2019	163.73

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2019	660.10
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO PHILADELI	BAPTIST HILL HIGH	- OUT STATE	238 - TITLE 1 SUPPORT SCHS	08/08/2019	132.64
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO BALTIMOR	CAREER & TECHNOLOGY EDUC	- OUT STATE	208 - VOC ED / CATE / CO (84.048)	08/15/2019	168.68
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	LUCY G BECKHAM HIGH SCHOC	- IN STATE	100 - GENERAL OPERATING	08/08/2019	118.09
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO FLORIDA	ADVANCED STUDIES WEST ASI	- OUT STATE	208 - VOC ED / CATE / CO (84.048)	08/15/2019	586.00
ANTONIO EUGENE BROOKS	CAMP RD MIDDLE- 6TH GRADE FACT/FEE NIGI	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	120.00
APPLE STORE	ADMIN PC REPLACEMENT APPLE	TECHNOLOGY & INFORMATION	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	3,706.00
APPLE STORE	WANDO HS	WANDO HIGH SCHOOL	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	31,705.92
APPLICATION SOFTWARE, INC.	REF ADMIN FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	08/01/2019	724.39
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	08/01/2019	3,072.48
APPLICATION SOFTWARE, INC.	GROUP#51001		- DEPEND CAR	100 - GENERAL OPERATING	08/01/2019	7,544.61
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	08/01/2019	34,091.27
APPLICATION SOFTWARE, INC.	REF. ADMIN FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	08/15/2019	719.25
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	08/15/2019	3,825.43
APPLICATION SOFTWARE, INC.	GROUP#51001		- DEPEND CAR	100 - GENERAL OPERATING	08/15/2019	7,336.28
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	08/15/2019	33,917.96
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2019	1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2019	2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2019	5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	9,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	8,000.00
ART TO REMEMBER CORPORATION	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	194.10
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2019	493.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2019	44.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2019	434.40

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ASSET ENTERPRISES INC	REPLACEMENT PROJECTOR BULBS	IT CUSTOMER SUPPORT	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	08/15/2019	169.53
ASSET ENTERPRISES INC	REPLACEMENT PROJECTOR BULBS	IT CUSTOMER SUPPORT	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	08/15/2019	3,180.00
ASSET ENTERPRISES INC	REPLACEMENT PROJECTOR BULBS	IT CUSTOMER SUPPORT	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	08/15/2019	18,621.89
ASSOCIATION FOR THE STUDY OF AFRICAN AMERIC/	ASALAH	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	15,000.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO ANNISTON	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2019	535.61
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	250.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1,138.72
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1,151.53
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	625.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/15/2019	1,211.31
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	964.20
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	1,000.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	1,998.05
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	949.69
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	1,067.55
B C S E	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/01/2019	249.00
B C S E	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/15/2019	249.00
B C S E	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/29/2019	249.00
B&F MECHANICAL, LLC	ASHLEY RIVER - HEAT & FAN GYM/	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	56,935.00
B&F MECHANICAL, LLC	JIE - PAINTING FY20	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/01/2019	59,588.75
B&F MECHANICAL, LLC	JIE - ROOF MULTIPURPOSE	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/08/2019	38,600.00
B&F MECHANICAL, LLC	ASHLEY RIVER - HVAC MAIN OFFIC	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	13,423.56
B&F MECHANICAL, LLC	ASHLEY RIVER - HEAT & FAN GYM/	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	37,162.34
B&F MECHANICAL, LLC	GOODWIN - HVAC WALL HUNG REPLA	W B GOODWIN ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/22/2019	47,955.68
B&F MECHANICAL, LLC	JIE - HVAC RENOV	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/22/2019	106,506.93
B&F MECHANICAL, LLC	BURKE - HVAC RENOV	BURKE HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/22/2019	219,162.02
B&F MECHANICAL, LLC	JIE - PAINTING FY20	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/29/2019	88,148.31
B&F MECHANICAL, LLC	JIE - ROOF MULTIPURPOSE	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	116,650.17

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BAPTIST HILL HIGH	NON REVENUE SPORTS	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	25,392.00
BAPTIST HILL HIGH	SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/15/2019	149.24
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO PHILADELI	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/22/2019	225.37
BARRIER-GUARD LLC	SIMMONS PINCKNEY - TERMITE TRE	SIMMONS-PINCKNEY MIDDLE	- TRASH	100 - GENERAL OPERATING	08/08/2019	19,855.00
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	HARBOR VIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/22/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/22/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MURRAY-LASAINÉ ELEMENTAR	- TRASH	100 - GENERAL OPERATING	08/22/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/22/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	CAMP ROAD MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	08/22/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	SEPTIMA P CLARK ACADEMY	- TRASH	100 - GENERAL OPERATING	08/22/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	JANE EDWARDS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/22/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	E B ELLINGTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/22/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MINNIE HUGHES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/22/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	BAPTIST HILL HIGH	- TRASH	100 - GENERAL OPERATING	08/22/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	ANGEL OAK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/22/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MT ZION ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/22/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	EDITH FRIERSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/22/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	08/22/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	08/22/2019	46.58
BE A MENTOR INC	BE A MENTOR SPONSORSHIP	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/15/2019	2,500.00
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/01/2019	229.43
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/15/2019	229.43
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/29/2019	229.43
BELLA COLOR, LLC	VARIOUS - MONTHLY MAINT FOR PL	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	1,198.50
BELLA COLOR, LLC	VARIOUS - MONTHLY MAINT FOR PL	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	1,398.25
BELLA COLOR, LLC	VARIOUS - MONTHLY MAINT FOR PL	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	2,397.00
BELLA COLOR, LLC	VARIOUS - MONTHLY MAINT FOR PL	MT ZION ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	4,394.50
BELLA COLOR, LLC	VARIOUS - MONTHLY MAINT FOR PL	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2019	998.75

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BELLA COLOR, LLC	VARIOUS - MONTHLY MAINT FOR PL	MEETING STREET ACD@BREN - RPRS/MAINT	100 - GENERAL OPERATING	08/15/2019	1,198.50
BELLA COLOR, LLC	VARIOUS - MONTHLY MAINT FOR PL	JULIAN MITCHELL ELEMENTAR - RPRS/MAINT	100 - GENERAL OPERATING	08/15/2019	1,398.25
BELLA COLOR, LLC	VARIOUS - MONTHLY MAINT FOR PL	JANE EDWARDS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/15/2019	1,797.75
BELLA COLOR, LLC	VARIOUS - MONTHLY MAINT FOR PL	MINNIE HUGHES ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/15/2019	2,397.00
BELLA COLOR, LLC	VARIOUS - MONTHLY MAINT FOR PL	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	08/15/2019	3,395.75
BELLA COLOR, LLC	VARIOUS - MONTHLY MAINT FOR PL	JAMES ISLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/15/2019	6,791.50
BELLA COLOR, LLC	VARIOUS - MONTHLY MAINT FOR PL	OAKLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	599.25
BELLA COLOR, LLC	VARIOUS - MONTHLY MAINT FOR PL	W B GOODWIN ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	799.00
BELLA COLOR, LLC	VARIOUS - MONTHLY MAINT FOR PL	MONTESSORI COMMUNITY SCH - RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	799.00
BELLA COLOR, LLC	VARIOUS - MONTHLY MAINT FOR PL	ST ANDREWS MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	1,198.50
BELLA COLOR, LLC	VARIOUS - MONTHLY MAINT FOR PL	NORTH CHARLESTON ELEMEN - RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	1,598.00
BELLA COLOR, LLC	VARIOUS - MONTHLY MAINT FOR PL	MALCOLM C HURSEY ELEMENT - RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	2,197.25
BELLA COLOR, LLC	VARIOUS - MONTHLY MAINT FOR PL	MARY FORD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	3,595.50
BELLA COLOR, LLC	VARIOUS - MONTHLY MAINT FOR PL	GOV JAMES B EDWARDS ELEM - RPRS/MAINT	100 - GENERAL OPERATING	08/29/2019	1.25
BELLA COLOR, LLC	VARIOUS - MONTHLY MAINT FOR PL	ST JAMES-SANTEE ELEMENTAF - RPRS/MAINT	100 - GENERAL OPERATING	08/29/2019	998.75
BELLA COLOR, LLC	VARIOUS - MONTHLY MAINT FOR PL	MT PLEASANT ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	08/29/2019	1,398.25
BELLA COLOR, LLC	VARIOUS - MONTHLY MAINT FOR PL	A C CORCORAN ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/29/2019	1,598.00
BELLA COLOR, LLC	VARIOUS - MONTHLY MAINT FOR PL	HUNLEY PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/29/2019	2,596.75
BELLA COLOR, LLC	VARIOUS - MONTHLY MAINT FOR PL	CHARLES PINCKNEY ELEMENT. - RPRS/MAINT	100 - GENERAL OPERATING	08/29/2019	4,193.50
BELLA COLOR, LLC	VARIOUS - MONTHLY MAINT FOR PL	GOV JAMES B EDWARDS ELEM - RPRS/MAINT	100 - GENERAL OPERATING	08/29/2019	4,992.50
BELLA COLOR, LLC	VARIOUS - MONTHLY MAINT FOR PL	LAUREL HILL PRIMARY - RPRS/MAINT	100 - GENERAL OPERATING	08/29/2019	5,792.75
BENEDICT COLLEGE	COCA COLA SCHOLARSHIP	COMMUNICATIONS - TUIT OTHER	844 - MISC DONATIONS	08/22/2019	1,000.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO CHARLOT	PROFESSIONAL DEVELOPME - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/15/2019	391.28
BERKELEY CHARLESTON DORCHESTER COUNCIL OF	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2019	1,701.64
BERKELEY CHARLESTON DORCHESTER COUNCIL OF	ADULT ED ANNUAL LEASE #1900178	ADULT EDUCATION - RENT/LEASE	100 - GENERAL OPERATING	08/29/2019	2,399.19
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/15/2019	241.79
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/15/2019	244.21
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/15/2019	339.47

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BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/15/2019	370.71
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/15/2019	2,782.24
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/15/2019	12,795.93
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	08/15/2019	15,602.35
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	08/22/2019	197.66
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	08/22/2019	198.74
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	08/22/2019	206.00
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/22/2019	237.57
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/22/2019	270.22
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/22/2019	272.22
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	08/22/2019	274.01
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/22/2019	311.26
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/22/2019	337.80
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	08/22/2019	430.10
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	08/22/2019	805.40
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	08/22/2019	1,731.77
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/22/2019	6,762.58
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/22/2019	7,968.60
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	08/22/2019	8,481.79
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/22/2019	9,572.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	08/22/2019	13,073.07
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/29/2019	657.59
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/29/2019	6,174.85
BERLIN'S RESTAURANT SUPPLY	WAHS - REFRIDGERATOR CTE RM 10	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,468.00
BERRY COLLEGE INC.	COCA COLA SCHOLARSHIP	COMMUNICATIONS	- TUIT OTHER	844 - MISC DONATIONS	08/29/2019	1,000.00
BESI INC	SNT EQUIPMENT - BESI CSR & SAF	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	08/22/2019	141.95
BESI INC	SNT EQUIPMENT - BESI CSR & SAF	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	08/22/2019	196.72
BESI INC	SNT EQUIPMENT - BESI CSR & SAF	SPECIAL EDUCATION DEPARTM	- SUPPLIES	803 - MEDICAID	08/22/2019	6,328.80

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BETCHMAN BROADWELL INC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2019	2,433.28
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO ASHEVILLE	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/15/2019	365.05
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	150.00
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/08/2019	890.22
BLUE FLAME GAS COMPANY	7165	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/15/2019	107.16
BLUE FLAME GAS COMPANY	5887	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/15/2019	837.45
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/29/2019	743.88
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	08/29/2019	1,156.56
BONITZ FLOORING GROUP INC	PEPPERHILL - FLOOR, REPLACES 1	PEPPERHILL ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/01/2019	154,593.81
BONITZ FLOORING GROUP INC	ST JOHNS - FLOOR FY20	ST JOHN'S HIGH	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/08/2019	111,971.00
BONITZ FLOORING GROUP INC	SAMS - FLOORING, ART ROOM REPA	ST ANDREWS MIDDLE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	1,611.44
BONITZ FLOORING GROUP INC	BURKE - ENTRY LOBBY FLOORING	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	08/22/2019	18,072.60
BONITZ FLOORING GROUP INC	ECMCS - PHASE 3 FLOORING	E COOPER MONTESSORI CHAR	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	77,103.84
BONITZ FLOORING GROUP INC	BAPTIST HILL - FLOOR FY20	BAPTIST HILL HIGH	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/29/2019	150,351.50
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	644.00
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	916.00
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1,528.00
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	2,888.00
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/15/2019	2,636.00
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	580.00
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	636.00
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	772.00
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	1,024.00
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	1,108.00
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	1,444.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2019	111.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2019	114.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2019	115.36

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/01/2019	123.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/01/2019	133.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/01/2019	151.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/01/2019	152.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/01/2019	152.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/01/2019	171.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/01/2019	191.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/01/2019	191.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/01/2019	210.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	08/01/2019	408.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/08/2019	104.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/08/2019	133.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	08/08/2019	229.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/08/2019	271.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/15/2019	135.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	08/15/2019	135.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/15/2019	344.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	08/15/2019	463.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/22/2019	150.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	08/22/2019	192.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	08/22/2019	238.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	08/22/2019	415.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	103.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	106.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/29/2019	106.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	106.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	107.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	116.10



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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	116.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	116.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	116.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	116.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	116.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	125.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	125.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	125.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	125.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	125.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	125.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	129.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	135.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	135.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	135.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	135.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	135.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	135.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	138.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	145.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	145.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	154.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	154.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	154.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	157.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	158.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	164.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY\ - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	170.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	174.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	174.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	174.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	174.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	174.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	176.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	178.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	183.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	183.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	184.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	187.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAIN ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	193.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	193.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	193.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	200.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	203.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	203.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	203.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	212.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	213.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	220.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	232.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	232.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	232.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	232.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	232.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	232.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	241.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	251.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	251.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	270.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	271.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	271.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	280.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	289.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	294.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	296.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	297.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	366.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	367.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	368.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	406.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	406.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	483.65
BRANDON E. OWENS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - CONST SVS	584 - SPRING BAN SERIES 2015C	08/01/2019	330.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO BALTIMOR	CAREER & TECHNOLOGY EDUC - OUT STATE	207 - VOC ED / CATE (84.048)	08/29/2019	191.74
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO ORLANDO	R B STALL HIGH - OUT STATE	100 - GENERAL OPERATING	08/01/2019	536.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2019	268.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2019	104.58
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO BALTIMOR	CAREER & TECHNOLOGY EDUC - OUT STATE	208 - VOC ED / CATE / CO (84.048)	08/01/2019	180.35
BRPH ARCHITECTS-ENGINEERS INC	BURNS ES BRPH	E A BURNS ELEMENTARY - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	08/15/2019	9,642.57
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE - ADD DAYPRT	100 - GENERAL OPERATING	08/15/2019	345.00
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE - ADD DAYPRT	100 - GENERAL OPERATING	08/15/2019	362.25
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE - ADD DAYPRT	100 - GENERAL OPERATING	08/15/2019	431.25
BUDD GROUP INC	PO 1900219	PLANNING AND REAL ESTATE - ADD DAYPRT	100 - GENERAL OPERATING	08/22/2019	149.50
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE - ADD DAYPRT	100 - GENERAL OPERATING	08/22/2019	281.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	08/22/2019	402.50
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	08/22/2019	460.00
BURKE HIGH SCHOOL	NON REVENUE SPORTS	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	20,544.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST JAMES-SANTEE ELEMENTAF	- IN STATE	207 - VOC ED / CATE (84.048)	08/08/2019	280.72
CAMCOR INC	ECHS DOCUMENT CAMERA	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	3,542.39
CAMCOR INC	MOULTRIE MS TV'S FOR DISPLAYS	MOULTRIE MIDDLE	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	33,173.10
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO ORLANDO	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/15/2019	148.91
CANE BAY HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	1,000.00
CANTEY TECHNOLOGY CONSULTING LLC	CUST SVRCE FIELD SUPPORT STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/15/2019	1,250.00
CANTEY TECHNOLOGY CONSULTING LLC	CUST SVRCE FIELD SUPPORT STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/15/2019	1,975.00
CANTEY TECHNOLOGY CONSULTING LLC	CUST SVRCE FIELD SUPPORT STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/15/2019	2,000.00
CANTEY TECHNOLOGY CONSULTING LLC	CHROMEBOOK PROJECT TECHNICIAN	TECHNOLOGY & INFORMATION	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	08/22/2019	1,000.00
CANTEY TECHNOLOGY CONSULTING LLC	CUST SVRCE FIELD SUPPORT STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/29/2019	1,000.00
CAPITOL TOURS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2019	611.78
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - FA SYSTEM REPLACE	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/15/2019	76,472.00
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - ROOF REPLACE	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/15/2019	115,197.98
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - ROOF REPLACE	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/15/2019	380,187.86
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - HVAC UPGRADES	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/15/2019	1,547,568.01
CARBRA CONSTRUCTION AND DESIGN, INC.	JB EDWARDS - ROOF REPLACE/PART	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/29/2019	420,148.45
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO PHILADELI	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	08/08/2019	164.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2019	181.61
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	235.00
CAROLINA VOYAGER CHARTER SCHOOL	SPECIAL REVENUE	CAROLINA VOYAGER CHARTER	- TRANSIT	881 - CORNERSTONE MEDICAID NURSES	08/08/2019	392.56
CAROLINA YOUTH DEVELOPMENT CENTER	CONTRACTED SERVICES 1901853	CAROLINA YOUTH DEVELOPME	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	08/15/2019	5,651.63
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO BALTIMOR	CAREER & TECHNOLOGY EDUC	- OUT STATE	208 - VOC ED / CATE / CO (84.048)	08/01/2019	129.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- PHILADEL	MORNINGSIDE MIDDLE	- OUT STATE	238 - TITLE 1 SUPPORT SCHS	08/01/2019	149.55
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO BALTIMOR	CAREER & TECHNOLOGY EDUC	- OUT STATE	208 - VOC ED / CATE / CO (84.048)	08/01/2019	103.32
CAROWINDS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2019	100.00

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EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO BALTIMOR	CAREER & TECHNOLOGY EDUC	- OUT STATE	208 - VOC ED / CATE / CO (84.048)	08/15/2019	103.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	52.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	320.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	643.27
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO MARIETTA	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/15/2019	136.35
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	165.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	334.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	2,190.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	1,167.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	3,474.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	631.25
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	2,093.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	6,690.75
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	760.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	761.25
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	6,073.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	8,624.63
CASH & CARRY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	745.04
CCI	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	135.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2019	90.81
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2019	107.89
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2019	110.72
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2019	131.82
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2019	137.96
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2019	139.13
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2019	239.51
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2019	345.82
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2019	390.65

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CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2019	868.07
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2019	920.99
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2019	1,296.10
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2019	26.74
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2019	50.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2019	163.40
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2019	300.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2019	325.19
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2019	383.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2019	570.57
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2019	706.65
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2019	716.54
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2019	740.58
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2019	812.22
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2019	79.46
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2019	93.54
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2019	103.45
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2019	121.20
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2019	130.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2019	216.15
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2019	234.35
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2019	533.72
CCSD	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2019	703.85
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2019	1,313.08
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	20.40
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	60.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	159.90
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	163.35

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CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	164.15
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	166.61
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	206.55
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	214.85
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	215.95
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	272.25
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	277.58
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	311.60
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	351.28
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	448.76
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	491.36
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	498.36
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	500.64
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	587.43
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	759.46
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	784.77
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	806.27
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	987.30
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	1,055.11
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	1,168.25
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	1,336.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	1,434.15
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	1,481.96
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	1,490.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	1,740.62
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	1,864.39
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	1,864.79
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	3,069.65

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	08/08/2019	3,318.70
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2019	1,055.76
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2019	1,721.66
CCSD	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2019	2,928.35
CCSD	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2019	4,156.74
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2019	84.38
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2019	102.36
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2019	157.54
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2019	157.74
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2019	165.74
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2019	260.30
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2019	341.46
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2019	408.05
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2019	560.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2019	645.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2019	82.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2019	188.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2019	199.99
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2019	200.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2019	200.00
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2019	200.21
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2019	215.47
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2019	216.01
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2019	300.00
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2019	460.00
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2019	529.88
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2019	598.72
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2019	605.00



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2019	1,055.63
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2019	278.60
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2019	1,000.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2019	3,043.02
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2019	7,627.86
CCSD	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2019	240.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	120.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	125.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	320.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	1,043.41
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	1,672.87
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	15.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	35.33
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	50.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	77.22
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	78.71
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	89.92
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	99.19
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	118.17
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	122.08
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	156.11
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	176.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	227.69
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	274.87
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	352.46
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	388.83
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	440.95
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	488.24

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	800.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	805.35
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	1,349.42
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	1,505.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	1,545.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	1,736.57
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	3,890.13
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	4,503.34
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	10,882.44
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2019	117.55
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2019	120.00
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2019	120.00
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2019	126.47
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2019	169.00
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2019	391.83
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2019	120.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2019	189.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2019	535.61
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2019	558.71
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2019	904.43
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2019	950.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2019	190.80
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2019	620.00
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2019	752.05
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2019	861.71
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2019	2,818.86
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2019	7,157.73
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	240.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	649.18
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	820.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	1,373.75
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	8,573.74
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	113.22
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	120.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	132.40
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	202.50
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	2,740.40
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	8,622.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	100.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	200.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	230.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	312.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	315.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	411.97
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	528.29
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	1,117.52
CDW-GOVERNMENT, INC.	STONO PK ES IPAD CASES	STONO PARK ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/08/2019	5,447.82
CDW-GOVERNMENT, INC.	BURNS ES IPAD CASES	E A BURNS ELEMENTARY	- TECH - EOL	584 - SPRING BAN SERIES 2015C	08/08/2019	6,180.30
CDW-GOVERNMENT, INC.	JAMF RENEWAL TERM 06/26/19-06/	IT NETWORK OPERATIONS	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	142,340.93
CERAMIC CENTRAL INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	705.11
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CAREER & TECHNOLOGY EDUC	- IN STATE	329 - CAREER & TECHNOLOGY ED	08/15/2019	205.35
EMPLOYEE REIMBURSEMENT	FOOD AND CATERING	CAREER & TECHNOLOGY EDUC	- FOOD/CATER	100 - GENERAL OPERATING	08/29/2019	101.72
CHAMBERS & ASSOCIATES INC	BURKE - ENTRY LOBBY PHASE II	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	08/08/2019	65,108.55
CHARLES BLANCHARD CONSTRUCTION	CAS@NCHS - RESTROOM BLDG BID A	CAS-NORTH CHARLESTON	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	125,047.12
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO COLUMBIA	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	08/08/2019	275.80
CHARLES S. ARROWOOD	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	08/01/2019	150.00

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CHARLES S. ARROWOOD	DUNSTON	MATILDA F DUNSTON ELEMENT - CONST SVS	584 - SPRING BAN SERIES 2015C	08/08/2019	150.00
CHARLES TUMBLESTON PHOTOGRAPHY, THE IMAGE	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2019	9,660.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2019	150.00
CHARLESTON COUNTY PARK & RECREATION COMMI	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2019	1,250.00
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERV1901948	MEETING STREET ACD@BREN7 - INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	08/15/2019	803.59
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERV 1901948	ALTERNATIVE PROGRAMS - INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	08/15/2019	65,000.00
CHARLESTON SIGN & BANNER	STADIUM SIGNS	VARIOUS SCHOOLS - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	2,215.44
CHARLESTON SOUTHERN UNIVERSITY	COCA COLA SCHOLARSHIP	COMMUNICATIONS - TUIT OTHER	844 - MISC DONATIONS	08/22/2019	1,000.00
CHARLESTON SOUTHERN UNIVERSITY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	150.00
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	08/08/2019	133.37
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/08/2019	133.37
CHARLESTON WATER SYSTEM	MEETING ST - FIRE HYDR FINAL I	MEETING STREET ACD@BREN7 - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	182.00
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/08/2019	192.49
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	08/08/2019	224.22
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING - PU W&S	100 - GENERAL OPERATING	08/08/2019	354.00
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/08/2019	398.39
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/08/2019	830.49
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/08/2019	1,124.02
CHARLESTON WATER SYSTEM	0248700040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/08/2019	1,166.30
CHARLESTON WATER SYSTEM	0035339004	JULIAN MITCHELL ELEMENTAR - PU W&S	100 - GENERAL OPERATING	08/08/2019	1,287.17
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/08/2019	1,851.42
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	08/08/2019	1,974.62
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	08/08/2019	2,066.46
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	08/08/2019	2,255.03
CHARLESTON WATER SYSTEM	MEETING ST - FIRE HYDR MAINT B	MEETING STREET ACD@BREN7 - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	5,283.50
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	08/15/2019	106.00
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	08/15/2019	121.27
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	08/15/2019	126.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	08/15/2019	132.14
CHARLESTON WATER SYSTEM	148157001	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	08/15/2019	136.12
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/15/2019	165.54
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	08/15/2019	180.01
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	08/15/2019	196.11
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	08/15/2019	236.34
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS I - PU W&S	100 - GENERAL OPERATING	08/15/2019	245.68
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/15/2019	248.56
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/15/2019	268.71
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	08/15/2019	273.76
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS I - PU W&S	100 - GENERAL OPERATING	08/15/2019	275.11
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	08/15/2019	327.81
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/15/2019	340.02
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/15/2019	347.53
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	08/15/2019	354.97
CHARLESTON WATER SYSTEM	142782010	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/15/2019	412.77
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	08/15/2019	558.51
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/15/2019	561.26
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS I - PU W&S	100 - GENERAL OPERATING	08/15/2019	607.69
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	08/15/2019	627.32
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	08/15/2019	832.92
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMEN - PU W&S	100 - GENERAL OPERATING	08/15/2019	892.30
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGN - PU W&S	100 - GENERAL OPERATING	08/15/2019	1,051.30
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	08/15/2019	1,153.96
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/15/2019	1,494.03
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/15/2019	1,494.38
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	08/15/2019	1,834.96
CHARLESTON WATER SYSTEM	13444009	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	08/15/2019	1,908.14

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASH - PU W&S	100 - GENERAL OPERATING	08/15/2019	2,529.23
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/15/2019	3,412.16
CHARLESTON WATER SYSTEM	146011002	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/22/2019	107.88
CHARLESTON WATER SYSTEM	1330820008	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/22/2019	153.20
CHARLESTON WATER SYSTEM	09272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	08/22/2019	208.09
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	08/22/2019	242.81
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/22/2019	278.70
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/22/2019	310.58
CHARLESTON WATER SYSTEM	143722007	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	08/22/2019	315.18
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/22/2019	336.47
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	08/22/2019	360.58
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/22/2019	378.46
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/22/2019	391.52
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	08/22/2019	421.46
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/22/2019	475.99
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	08/22/2019	536.35
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	08/22/2019	536.51
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	08/22/2019	542.37
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/22/2019	577.00
CHARLESTON WATER SYSTEM	142700012	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/22/2019	583.31
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	08/22/2019	738.20
CHARLESTON WATER SYSTEM	0789243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	08/22/2019	747.98
CHARLESTON WATER SYSTEM	132810009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/22/2019	842.00
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	08/22/2019	919.70
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/22/2019	926.80
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	08/22/2019	1,044.45
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/22/2019	1,227.55
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/22/2019	4,780.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/29/2019	123.17
CHARLESTON WATER SYSTEM	FNIAL INSPECTION FEE	MATILDA F DUNSTON ELEMENT - IMPROV OTH	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	134.50
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BREN - PU W&S	100 - GENERAL OPERATING	08/29/2019	174.83
CHARLESTON WATER SYSTEM	143582013	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/29/2019	192.29
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	08/29/2019	247.20
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	08/29/2019	247.70
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	08/29/2019	520.51
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	08/29/2019	520.88
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTAR - PU W&S	100 - GENERAL OPERATING	08/29/2019	777.76
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/29/2019	784.13
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/29/2019	865.42
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/29/2019	894.14
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	08/29/2019	980.65
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/29/2019	1,041.36
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/29/2019	1,119.25
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	08/29/2019	1,279.84
CHARLESWORTH L JARVIS	ANGEL OAK - PAINT TOUCH UP	ANGEL OAK ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	5,490.00
CHARLESWORTH L JARVIS	PEPPERHILL - PAINT TOUCH UP	PEPPERHILL ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	12,862.50
CHARLESWORTH L JARVIS	SANDERS CLYDE - PAINT TOUCH UP	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	6,817.50
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	422.50
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO PA	MORNINGSIDE MIDDLE - OUT STATE	238 - TITLE 1 SUPPORT SCHS	08/22/2019	200.40
CHESTER COUNTY SCHOOL DISTRICT	Proviso FY 2020	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	08/29/2019	128.34
CHICK-FIL-A	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2019	224.22
CHICK-FIL-A	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2019	377.09
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO BALTIMOR	CAREER & TECHNOLOGY EDUC - OUT STATE	207 - VOC ED / CATE (84.048)	08/29/2019	826.42
CHRISTOPHER GORDON KOEGLER	OFFICE OF ADULT EDUCATION- SPRING/SUMM	ADULT EDUCATION - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2019	120.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO COLUMBIA	PROFESSIONAL DEVELOPME - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/15/2019	295.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	147.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO LOS ANGE	WANDO HIGH SCHOOL	- OUT STATE	208 - VOC ED / CATE / CO (84.048)	08/01/2019	3,391.96
CHURCHICH RECREATIONAL DESIGN INCORPORATE	SCHOOL OF THE ARTS - OUTDOOR B	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	7,040.22
CHURCHICH RECREATIONAL DESIGN INCORPORATE	MEMMINGER - PLAYGROUND 2-5 YR	MEMMINGER ELEMENTARY	- IMPROV OTH	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	57,381.28
CHURCHICH RECREATIONAL DESIGN INCORPORATE	PLAYGROUND & TURF FOR DUNSTON	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	08/22/2019	153,875.15
CHURCHICH RECREATIONAL DESIGN INCORPORATE	SAE - TURF REPAIRS	ST ANDREWS ELEMENTARY	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	6,959.70
CHURCHICH RECREATIONAL DESIGN INCORPORATE	DUNSTON ES - TERRACE TURF	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	18,339.75
CHURCHICH RECREATIONAL DESIGN INCORPORATE	BURNS - OUTDOOR FURNITURE	E A BURNS ELEMENTARY	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	18,395.37
CHURCHICH RECREATIONAL DESIGN INCORPORATE	STONO PARK ES - OUTDOOR FURNIT	STONO PARK ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/29/2019	19,993.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2019	200.00
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	08/01/2019	656.52
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	08/01/2019	741.95
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	08/01/2019	750.35
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	08/01/2019	754.66
CINTAS	GROUNDS - UNIFORM RENTAL	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	08/08/2019	103.94
CINTAS	GROUNDS - UNIFORM RENTAL	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	08/15/2019	101.00
CINTAS	GROUNDS - UNIFORM RENTAL	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	08/22/2019	101.00
CINTAS	GROUNDS - UNIFORM RENTAL	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	08/29/2019	129.46
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	08/29/2019	133.81
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	08/29/2019	183.38
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	08/29/2019	217.49
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	08/29/2019	225.49
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/01/2019	276.24
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/15/2019	276.24
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/29/2019	276.24
CITY OF CHARLESTON	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2019	720.00
CLAFLIN UNIVERSITY	COCA COLA SCHOLARSHIP	COMMUNICATIONS	- TUIT OTHER	844 - MISC DONATIONS	08/22/2019	1,000.00
CLANCY-WELLS INC.	DEER PARK - OFFICE MOBILE CA	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,375.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2019	310.84



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- DALLAS T	LAUREL HILL PRIMARY	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	1,489.88
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2019	800.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MURRAY-LASAINE ELEMENTAR	- PROP SVS	100 - GENERAL OPERATING	08/08/2019	1,000.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2019	1,150.00
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	1,230.33
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	HARBOR VIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2019	1,300.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2019	1,300.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2019	1,300.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	NORTH CHAS CREATIVE ARTS I	- PROP SVS	100 - GENERAL OPERATING	08/08/2019	1,350.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2019	1,650.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2019	1,750.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2019	2,100.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2019	2,200.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2019	2,350.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	NORTH CHARLESTON ELEMEN	- PROP SVS	100 - GENERAL OPERATING	08/08/2019	2,600.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MATILDA F DUNSTON ELEMENT	- PROP SVS	100 - GENERAL OPERATING	08/08/2019	2,600.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2019	3,000.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2019	3,300.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2019	3,450.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/08/2019	3,500.00
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	318.73
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	509.53
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	612.89
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	642.03
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	708.28
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	1,284.06
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2019	250.00
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2019	397.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2019	1,390.49
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2019	1,474.95
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2019	2,515.17
CLEMSON UNIVERSITY	COCA COLA SCHOLARSHIP	COMMUNICATIONS	- TUIT OTHER	844 - MISC DONATIONS	08/22/2019	1,000.00
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/01/2019	119.18
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/01/2019	161.53
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/01/2019	613.12
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/15/2019	119.18
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/15/2019	161.53
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/15/2019	613.12
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/29/2019	119.18
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/29/2019	161.53
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/29/2019	613.12
CLERK OF COURT- PICKENS COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/01/2019	144.90
CLERK OF COURT- PICKENS COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/15/2019	144.90
CLYDE JOHNSON	BURKE HIGH- HOOTIE ROUND UP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/29/2019	240.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	2,252.00
COASTAL BUS LINE LLC	TRANSPORTATION	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	394 - EEDA AT RISK FUNDING	08/22/2019	7,200.00
COASTAL CAROLINA UNIVERSITY	COCA COLA SCHOLARSHIP	COMMUNICATIONS	- TUIT OTHER	844 - MISC DONATIONS	08/22/2019	1,000.00
COASTAL CAROLINA UNIVERSITY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2019	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	500.00
COLLEGE BOARD PUBLICATIONS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	225.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	100.00
COLLEGE OF CHARLESTON	COCA COLA SCHOLARSHIP	COMMUNICATIONS	- TUIT OTHER	844 - MISC DONATIONS	08/22/2019	1,000.00
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309		- COLONIAL	100 - GENERAL OPERATING	08/01/2019	323.52
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309		- COLONIAL	100 - GENERAL OPERATING	08/15/2019	323.52
COMMONWEALTH OF KENTUCKY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/01/2019	397.57
COMMONWEALTH OF KENTUCKY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/15/2019	216.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMMONWEALTH OF KENTUCKY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/29/2019	494.57
CONNIE J. WILLIAMS	PROFESSIONAL DEVELOPMENT	MT PLEASANT ACADEMY	- INSTR PROG	100 - GENERAL OPERATING	08/22/2019	1,500.00
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134		- CAROLINA D	100 - GENERAL OPERATING	08/01/2019	612.62
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134		- CAROLINA D	100 - GENERAL OPERATING	08/15/2019	612.62
CONTINUED.COM, LLC	DECS CONTINUED EDUCATION MEMBE	SPECIAL EDUCATION DEPARTM	- SOFTWARE	100 - GENERAL OPERATING	08/01/2019	6,942.00
CONTRACT CONSTRUCTION INC	CAS@WAHS - BUILDING PKG TO BE	ADVANCED STUDIES WEST ASI	- CONST SVS	584 - SPRING BAN SERIES 2015C	08/08/2019	1,047,800.95
CONTRACT CONSTRUCTION INC	CE WILLIAMS - BID AWARD RECOMM	C E WILLIAMS ACADEMIC MAGN	- CONST SVS	584 - SPRING BAN SERIES 2015C	08/08/2019	2,313,076.47
CONTRACT CONSTRUCTION INC	LGBHS - BID AWARD RECOMMENDATI	LUCY G BECKHAM HIGH SCHO	- CONST SVS	584 - SPRING BAN SERIES 2015C	08/15/2019	2,651,462.00
CONTRACT CONSTRUCTION INC	CE WILLIAMS - BID AWARD RECOMM	C E WILLIAMS ACADEMIC MAGN	- CONST SVS	584 - SPRING BAN SERIES 2015C	08/22/2019	675,500.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	ENERGY SERVICES	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	250.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	1,096.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	LAUREL HILL PRIMARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	1,262.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	NORTH CHARLESTON ELEMEN	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	1,292.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	1,356.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	MILITARY MAGNET ACADEMY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	1,361.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	CHARLESTON PROGRESSIVE S	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	1,386.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	SULLIVAN'S ISLAND ELEMENTA	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	1,418.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	1,435.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	JAMES ISLAND ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	1,474.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	ST ANDREWS ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	1,688.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	HARBOR VIEW ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	1,803.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	BURKE HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	2,465.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	2,760.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	WANDO HIGH SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	4,054.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	R B STALL HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	5,251.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	7,118.83
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	08/01/2019	7,880.20
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2019	1,039.35

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CONTROL MANAGEMENT INCORPORATED	BURKE - HVAC VAU REPLACE	BURKE HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	4,136.00
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2019	5,579.55
CONTROL MANAGEMENT INCORPORATED	ASHLEY RIVER - GYM HEAT & FANS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	8,176.65
CONTROL MANAGEMENT INCORPORATED	ASHLEY RIVER - HUMIDIFIER ADMI	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	10,780.00
CONTROL MANAGEMENT INCORPORATED	GOODWIN - HVAC CONTROL 22 RMS	W B GOODWIN ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	12,671.40
CONTROL MANAGEMENT INCORPORATED	FRIERSON - MONTESSORI CONTROLS	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	29,086.50
CONTROL MANAGEMENT INCORPORATED	WAH - HVAC RTU REPLACE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	29,295.45
CONTROL MANAGEMENT INCORPORATED	BURKE - HVAC VAU REPLACE	BURKE HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	40,628.50
CONTROL MANAGEMENT INCORPORATED	WAH - HVAC RTU REPLACE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	41,856.05
CONTROL MANAGEMENT INCORPORATED	BELLE HALL - HVAC CONTROLS	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	104,453.25
CR HIPP CONSTRUCTION	BRIDGE VIEW COOLING TOWER WO#5	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	4,629.50
CR HIPP CONSTRUCTION	SAM - RR LOCATE SEWER LINE	ST ANDREWS MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/15/2019	26,690.00
CR HIPP CONSTRUCTION	BAPTIST HILL - WATER HEATER RE	PLUMBING SHOP	- EQUIPMENT	100 - GENERAL OPERATING	08/22/2019	20,254.12
CR HIPP CONSTRUCTION	MILITARY MAG - HVAC CONDENSATE	MILITARY MAGNET ACADEMY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	41,733.35
CRABAR GBF INC.	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	621.00
CROPPER GIS LLC	CONSULTING SERVICES	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	08/22/2019	6,000.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	08/15/2019	3,893.00
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	08/15/2019	23,796.00
CUMMING CORPORATION SMG	FY20 FCO FM - CM FEES	FACILITY MAINTENANCE	- MGMT SVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	38,965.00
CUMMING CORPORATION SMG	FM - FY20 8% FUND - CM FEES	FACILITY MAINTENANCE	- MGMT SVS	593 - 8% GO BAN 2018A	08/15/2019	75,224.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	08/15/2019	136,257.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	08/15/2019	392,636.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	3,893.00
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	08/29/2019	22,324.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	130,257.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	391,136.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2019	818.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	154.63

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2019	178.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2019	129.35
D'ANGELO PALMER	BURKE HIGH- HOOTIE ROUND UP	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	08/29/2019	180.00
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	145.67
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1,960.08
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	1,160.72
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/15/2019	1,400.72
DAN AHRING	MT ZION - PAINT TOUCH UP	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	5,863.00
DAN AHRING	SAM - PAINT TOUCH UP	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	8,590.00
DAN AHRING	CE WILLIAMS - TOUCH UP PAINT	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	7,672.00
DAN AHRING	OAKLAND - PAINT	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	6,545.00
DAN AHRING	MARY FORD - PAINT	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	7,636.00
DAN AHRING	FRIERSON - PAINT	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	9,308.00
DAN AHRING	GOODWIN - TOUCH UP PAINT	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	9,871.00
DAN AHRING	MEMMINGER - PAINT TOUCH UP	MEMMINGER ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	9,880.00
DAN AHRING	BAPTIST HILL - PAINT RESTROOM	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	8,308.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	395.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	131.08
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO COLUMBIA	W B GOODWIN ELEMENTARY - IN STATE	844 - MISC DONATIONS	08/29/2019	437.95
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO ORLANDO	PROFESSIONAL DEVELOPME - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/29/2019	250.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2019	100.00
DANIEL G MADDOCK	LADSON ELEMENTARY-TRAFFIC DIRECTION	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/29/2019	180.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR COSTCO PURCHASE	CAREER & TECHNOLOGY EDUC - SUPPLIES	844 - MISC DONATIONS	08/08/2019	103.53
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO GREENVIL	CAREER & TECHNOLOGY EDUC - IN STATE	207 - VOC ED / CATE (84.048)	08/08/2019	609.73
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO COLUMBIA	WANDO HIGH SCHOOL - OUT STATE	208 - VOC ED / CATE / CO (84.048)	08/15/2019	925.47
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CAMP ROAD MIDDLE SCHOOL - IN STATE	100 - GENERAL OPERATING	08/08/2019	111.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2019	5.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2019	56.67

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2019	209.62
DAVID THORNBURG	MORNINGSIDE MIDDLE STEAM	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	120.00
DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	19,762.11
DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	29,547.50
DAVIS DEMOGRAPHICS AND PLANNING INC	SCHOOLSITE SUPPORT	PLANNING AND REAL ESTATE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	1,695.00
DAVIS DEMOGRAPHICS AND PLANNING INC	SCHOOLSITE SUPPORT	PLANNING AND REAL ESTATE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	6,100.00
DCG SOLUTIONS LLC	MIDLAND PARK - RENO STORAGE TO	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	22,342.95
DCG SOLUTIONS LLC	NCE - PAINT & SIGNAGE GC	NORTH CHARLESTON ELEMEN	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/22/2019	84,051.39
DCG SOLUTIONS LLC	MIDLAND PARK - RR RENOV GROUP	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	75,125.25
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR PROF DEV COSTS	FACILITY SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/08/2019	50.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR PROF DEV COSTS	FACILITY MAINTENANCE	- FOOD/CATER	100 - GENERAL OPERATING	08/08/2019	109.20
EMPLOYEE REIMBURSEMENT	REIMBURSMET FOR TRAVEL TO PHILADELPI	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/01/2019	164.50
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO BALTIMOR	CAREER & TECHNOLOGY EDUC	- OUT STATE	208 - VOC ED / CATE / CO (84.048)	08/01/2019	213.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2019	226.28
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR MILEAGE	CONSTRUCTION PROCUREMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	08/08/2019	195.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO PHILADELI	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/01/2019	199.53
DELL COMPUTER CORPORATION	BAPTIST HILL HS 327 CTE	BAPTIST HILL HIGH	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	23,947.16
DELL COMPUTER CORPORATION	WEST ASHLEY HIGH SCHOOL 114 C	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	24,944.99
DELL COMPUTER CORPORATION	ST JOHNS V118 CTE	ST JOHN'S HIGH	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	25,942.76
DELL COMPUTER CORPORATION	WANDO HS H124 CTE	WANDO HIGH SCHOOL	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	26,940.56
DELL COMPUTER CORPORATION	WANDO HS H120 CTE	WANDO HIGH SCHOOL	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	28,936.14
DELL COMPUTER CORPORATION	GOODWIN 202 CTE	W B GOODWIN ELEMENTARY	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	29,933.93
DELL COMPUTER CORPORATION	HAUT GAP CTE	HAUT GAP MIDDLE	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	31,929.56
DELL COMPUTER CORPORATION	COMPUTER HARDWARE AND PERIPHER	BUIST ACADEMY ELEMENTARY	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	29,933.93
DELL COMPUTER CORPORATION	LAING MS RM154 CTE	LAING MIDDLE	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	29,933.93
DELL COMPUTER CORPORATION	BAPTIST HILL RM323	BAPTIST HILL HIGH	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	45,434.97
DELL COMPUTER CORPORATION	NCHS D303	NORTH CHARLESTON HIGH	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	45,434.97
DELL COMPUTER CORPORATION	WANDO K318	WANDO HIGH SCHOOL	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	45,434.97

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DELL COMPUTER CORPORATION	WANDO HS L322	WANDO HIGH SCHOOL	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	47,182.47
DELL COMPUTER CORPORATION	TEACHER REPLACEMENT DOCK	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	140,789.85
DELL COMPUTER CORPORATION	CTE COMPUTER 1903879	NORTHWOODS MIDDLE SCHOC	- COMPUTERS	804 - PROJECT LEAD THE WAY	08/15/2019	1,366.60
DELL COMPUTER CORPORATION	WAHS - COMPUTER CTE RM 109	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	5,986.80
DELL COMPUTER CORPORATION	CHROMEBOOK REPAIR PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	08/15/2019	25,583.07
DELL COMPUTER CORPORATION	WAHS - CTE DELL COMPUTERS RM 1	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	35,136.47
DELL COMPUTER CORPORATION	ADMIN PC REPLACEMENTS	TECHNOLOGY & INFORMATION	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	65,070.39
DELL COMPUTER CORPORATION	DANIEL JENKINS - NEW COMPUTERS	DANIEL JENKINS ACADEMY	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	14,966.97
DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/01/2019	183.18
DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/15/2019	183.18
DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/29/2019	494.46
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO COLUMBIA	PROFESSIONAL DEVELOPME	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/15/2019	180.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	600.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	648.00
DISYS SOLUTIONS, INC	CISCO SECURITY SUITE-08/01/19-	IT NETWORK OPERATIONS	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	217,825.43
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	08/29/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MAMIE P WHITESIDES ELEMEN	- TRASH	100 - GENERAL OPERATING	08/29/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SULLIVAN'S ISLAND ELEMENTA	- TRASH	100 - GENERAL OPERATING	08/29/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/29/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JENNIE MOORE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/29/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLES PINCKNEY ELEMENT.	- TRASH	100 - GENERAL OPERATING	08/29/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	08/29/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	GOV JAMES B EDWARDS ELEM	- TRASH	100 - GENERAL OPERATING	08/29/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CAROLINA PARK ES	- TRASH	100 - GENERAL OPERATING	08/29/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	E COOPER MONTESSORI CHAR	- TRASH	100 - GENERAL OPERATING	08/29/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	08/29/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	08/29/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	08/29/2019	26.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	ST JAMES-SANTEE ELEMENTAF - TRASH	100 - GENERAL OPERATING	08/29/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLESTON PROGRESSIVE S - TRASH	100 - GENERAL OPERATING	08/29/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MEMMINGER ELEMENTARY - TRASH	100 - GENERAL OPERATING	08/29/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JAMES SIMONS ELEMENTARY - TRASH	100 - GENERAL OPERATING	08/29/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BUIST ACADEMY ELEMENTARY - TRASH	100 - GENERAL OPERATING	08/29/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JULIAN MITCHELL ELEMENTAR' - TRASH	100 - GENERAL OPERATING	08/29/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BURKE HIGH - TRASH	100 - GENERAL OPERATING	08/29/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHAS MATH & SCIENCE CHART - TRASH	100 - GENERAL OPERATING	08/29/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	ADMIN BLDG (75 CALHOUN ST.) - TRASH	100 - GENERAL OPERATING	08/29/2019	46.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	ELEMENTARY LEARNING COMM - TRASH	100 - GENERAL OPERATING	08/29/2019	46.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	WANDO HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	08/29/2019	53.16
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SANDERS-CLYDE ELEMENTARY\ - TRASH	100 - GENERAL OPERATING	08/29/2019	53.16
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MCCLELLANVILLE MIDDLE - TRASH	100 - GENERAL OPERATING	08/29/2019	90.00
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LINCOLN HIGH - TRASH	100 - GENERAL OPERATING	08/29/2019	90.00
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	ARCHER BUILDING - TRASH	100 - GENERAL OPERATING	08/29/2019	90.00
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	W J FRASER ELEMENTARY - TRASH	100 - GENERAL OPERATING	08/29/2019	90.00
DOG & DUCK PARK WEST LLC	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2019	324.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2019	152.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2019	570.98
DONNA MINTER	WANDO HIGH- VOLLEYBALL 2019 BOOKING FE	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	125.00
DORMAN HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	425.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO COLUMBIA	BAPTIST HILL HIGH - IN STATE	208 - VOC ED / CATE / CO (84.048)	08/15/2019	161.70
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO GREENVIL	BAPTIST HILL HIGH - IN STATE	208 - VOC ED / CATE / CO (84.048)	08/15/2019	241.92
DUNHILL STAFFING	TEMP SERVICES	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	08/08/2019	416.40
DUNHILL STAFFING	TEMP SERVICES	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	08/08/2019	624.60
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	645.84
DUNHILL STAFFING	PO 1902538	BUDGETING OFFICE - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	660.80
DUNHILL STAFFING	TEMP SERVICES	ACCOUNTING OFFICE - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	761.20



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DUNHILL STAFFING	TEMP SERVICES	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	08/08/2019	832.80
DUNHILL STAFFING	TEMP SERVICES	ACCOUNTING OFFICE - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	761.20
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	496.80
DUNHILL STAFFING	TEMP SERVICES	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	08/29/2019	603.78
DUNHILL STAFFING	TEMP SERVICES	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	08/29/2019	624.60
DUNHILL STAFFING	TEMP SERVICES	ACCOUNTING OFFICE - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	761.20
DUNHILL STAFFING	TEMP SERVICES	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	08/29/2019	832.80
DURHAM SCHOOL SERVICES	183315	CHARLESTON PROGRESSIVE S - EX-CURR FT	855 - EXPANDED LEARNING	08/01/2019	192.84
DURHAM SCHOOL SERVICES	183315	JAMES SIMONS ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	08/01/2019	192.84
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMEN - EX-CURR FT	855 - EXPANDED LEARNING	08/01/2019	375.67
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY - EX-CURR FT	855 - EXPANDED LEARNING	08/01/2019	429.99
DURHAM SCHOOL SERVICES	197476	NORTH CHAS CREATIVE ARTS I - EX-CURR FT	855 - EXPANDED LEARNING	08/01/2019	482.05
DURHAM SCHOOL SERVICES	197476	NORTH CHAS CREATIVE ARTS I - EX-CURR FT	855 - EXPANDED LEARNING	08/01/2019	487.82
DURHAM SCHOOL SERVICES	182899	CAROLINA PARK ES - EX-CURR FT	855 - EXPANDED LEARNING	08/01/2019	527.44
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY - EX-CURR FT	855 - EXPANDED LEARNING	08/01/2019	550.33
DURHAM SCHOOL SERVICES	145670	OAKLAND ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	08/01/2019	626.58
DURHAM SCHOOL SERVICES	3900	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	08/08/2019	273.92
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMEN - EX-CURR FT	855 - EXPANDED LEARNING	08/08/2019	277.47
DURHAM SCHOOL SERVICES	3900	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	08/08/2019	307.21
DURHAM SCHOOL SERVICES	3900	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	08/08/2019	321.98
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMEN - EX-CURR FT	855 - EXPANDED LEARNING	08/08/2019	335.65
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMEN - EX-CURR FT	855 - EXPANDED LEARNING	08/08/2019	340.19
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMEN - EX-CURR FT	855 - EXPANDED LEARNING	08/08/2019	350.43
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMEN - EX-CURR FT	855 - EXPANDED LEARNING	08/08/2019	352.36
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMEN - EX-CURR FT	855 - EXPANDED LEARNING	08/08/2019	353.71
DURHAM SCHOOL SERVICES	182899	CAROLINA PARK ES - EX-CURR FT	855 - EXPANDED LEARNING	08/08/2019	581.74
DURHAM SCHOOL SERVICES	182899	CAROLINA PARK ES - EX-CURR FT	855 - EXPANDED LEARNING	08/08/2019	617.57
DURHAM SCHOOL SERVICES	183315	CHARLESTON PROGRESSIVE S - EX-CURR FT	855 - EXPANDED LEARNING	08/15/2019	93.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	183315	JAMES SIMONS ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	08/15/2019	93.81
DURHAM SCHOOL SERVICES	3877 / PO 1901409	MATILDA F DUNSTON ELEMENT - CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	08/15/2019	112.24
DURHAM SCHOOL SERVICES	4034 / CK 23129	GARRETT ACADEMY OF TECHN - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2019	127.10
DURHAM SCHOOL SERVICES	4071 / PO 1901676	MT ZION ELEMENTARY - CURR FLDTR	202 - TITLE I (84.010)	08/15/2019	132.22
DURHAM SCHOOL SERVICES	197475	LADSON ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	08/15/2019	150.84
DURHAM SCHOOL SERVICES	3877 / PO 1901409	MATILDA F DUNSTON ELEMENT - CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	08/15/2019	159.17
DURHAM SCHOOL SERVICES	4071 / PO 1901676	MT ZION ELEMENTARY - CURR FLDTR	202 - TITLE I (84.010)	08/15/2019	163.27
DURHAM SCHOOL SERVICES	4058 / PO 1903656	FEDERAL PROGRAMS OFFICE - STD TRANS	238 - TITLE 1 SUPPORT SCHS	08/15/2019	168.13
DURHAM SCHOOL SERVICES	4071 / PO 1901676	MT ZION ELEMENTARY - CURR FLDTR	202 - TITLE I (84.010)	08/15/2019	175.51
DURHAM SCHOOL SERVICES	4071 / PO 1901676	MT ZION ELEMENTARY - CURR FLDTR	202 - TITLE I (84.010)	08/15/2019	181.94
DURHAM SCHOOL SERVICES	4071 / PO 1901676	MT ZION ELEMENTARY - CURR FLDTR	202 - TITLE I (84.010)	08/15/2019	191.76
DURHAM SCHOOL SERVICES	181734	JAMES ISLAND ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	08/15/2019	196.60
DURHAM SCHOOL SERVICES	4034 / CK 23130	GARRETT ACADEMY OF TECHN - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2019	200.41
DURHAM SCHOOL SERVICES	181734	JAMES ISLAND ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	08/15/2019	201.65
DURHAM SCHOOL SERVICES	197475	NORTH CHAS CREATIVE ARTS I - EX-CURR FT	855 - EXPANDED LEARNING	08/15/2019	201.84
DURHAM SCHOOL SERVICES	181734	JAMES ISLAND ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	08/15/2019	205.47
DURHAM SCHOOL SERVICES	183315	CHARLESTON PROGRESSIVE S - EX-CURR FT	855 - EXPANDED LEARNING	08/15/2019	213.63
DURHAM SCHOOL SERVICES	183315	JAMES SIMONS ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	08/15/2019	213.64
DURHAM SCHOOL SERVICES	202441	PEPPERHILL ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	08/15/2019	215.08
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	08/15/2019	226.12
DURHAM SCHOOL SERVICES	4034 / CK 23143	GARRETT ACADEMY OF TECHN - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2019	234.90
DURHAM SCHOOL SERVICES	4180 / PO 1903319	MINNIE HUGHES ELEMENTARY - CURR FLDTR	209 - STATE SYSTEMIC IMPROVEMENT	08/15/2019	239.47
DURHAM SCHOOL SERVICES	3898 / PO 1900063	LADSON ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	08/15/2019	241.33
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	08/15/2019	241.92
DURHAM SCHOOL SERVICES	3877 / PO 1901409	MATILDA F DUNSTON ELEMENT - CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	08/15/2019	244.12
DURHAM SCHOOL SERVICES	4058 / PO 1903656	FEDERAL PROGRAMS OFFICE - STD TRANS	238 - TITLE 1 SUPPORT SCHS	08/15/2019	267.72
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	08/15/2019	302.83
DURHAM SCHOOL SERVICES	3877 / PO 1901409	MATILDA F DUNSTON ELEMENT - CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	08/15/2019	312.92

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DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	08/15/2019	315.98
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMEN - EX-CURR FT	855 - EXPANDED LEARNING	08/15/2019	318.03
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMEN - EX-CURR FT	855 - EXPANDED LEARNING	08/15/2019	322.40
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMEN - EX-CURR FT	855 - EXPANDED LEARNING	08/15/2019	323.02
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	08/15/2019	363.65
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	08/15/2019	373.09
DURHAM SCHOOL SERVICES	181734	JAMES ISLAND ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	08/15/2019	384.04
DURHAM SCHOOL SERVICES	3877 / PO 1901409	MATILDA F DUNSTON ELEMENT - CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	08/15/2019	391.97
DURHAM SCHOOL SERVICES	145670	OAKLAND ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	08/15/2019	402.53
DURHAM SCHOOL SERVICES	38/77 / PO 1901409	MATILDA F DUNSTON ELEMENT - CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	08/15/2019	410.84
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	08/15/2019	420.30
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	08/15/2019	424.87
DURHAM SCHOOL SERVICES	197476	NORTH CHAS CREATIVE ARTS I - EX-CURR FT	855 - EXPANDED LEARNING	08/15/2019	446.24
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	08/15/2019	447.72
DURHAM SCHOOL SERVICES	3899 / PO 1901368	LAUREL HILL PRIMARY - EX-CURR FT	855 - EXPANDED LEARNING	08/15/2019	514.72
DURHAM SCHOOL SERVICES	3877 / PO 1901409	MATILDA F DUNSTON ELEMENT - CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	08/15/2019	536.12
DURHAM SCHOOL SERVICES	182899	CAROLINA PARK ES - EX-CURR FT	855 - EXPANDED LEARNING	08/15/2019	559.28
DURHAM SCHOOL SERVICES	181734	JAMES ISLAND ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	08/15/2019	561.97
DURHAM SCHOOL SERVICES	145670	OAKLAND ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	08/15/2019	568.62
DURHAM SCHOOL SERVICES	182899	CAROLINA PARK ES - EX-CURR FT	855 - EXPANDED LEARNING	08/15/2019	622.30
DURHAM SCHOOL SERVICES	181734	JAMES ISLAND ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	08/15/2019	642.38
DURHAM SCHOOL SERVICES	197475	LADSON ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	08/15/2019	645.74
DURHAM SCHOOL SERVICES	4043	OAKLAND ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	08/15/2019	649.40
DURHAM SCHOOL SERVICES	197476	NORTH CHAS CREATIVE ARTS I - EX-CURR FT	855 - EXPANDED LEARNING	08/15/2019	673.52
DURHAM SCHOOL SERVICES	145670 / PO 1901596	OAKLAND ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	08/15/2019	745.50
DURHAM SCHOOL SERVICES	3877 / PO 1900966	MATILDA F DUNSTON ELEMENT - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	08/15/2019	1,195.38
DURHAM SCHOOL SERVICES	4074 / PO 1900966	MATILDA F DUNSTON ELEMENT - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	08/15/2019	1,195.38
DURHAM SCHOOL SERVICES	3877 / PO 1900966	MATILDA F DUNSTON ELEMENT - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	08/15/2019	1,501.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4074 / 1900966	MATILDA F DUNSTON ELEMENT - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	08/15/2019	1,704.54
DURHAM SCHOOL SERVICES	28402 / PO 1903441	ZUCKER MIDDLE SCHOOL - STD TRANS	238 - TITLE 1 SUPPORT SCHS	08/15/2019	2,000.00
DURHAM SCHOOL SERVICES	4034 / PO 1903692	GARRETT ACADEMY OF TECHN - STD TRANS	238 - TITLE 1 SUPPORT SCHS	08/15/2019	2,295.36
DURHAM SCHOOL SERVICES	4084 / PO 1903434	NORTH CHARLESTON ELEMEN - STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	08/15/2019	2,582.28
DURHAM SCHOOL SERVICES	28402 / PO 1903441	FEDERAL PROGRAMS OFFICE - STD TRANS	240 - TITLE 1 DIRECT STUDENT SERVICE	08/15/2019	3,738.40
DURHAM SCHOOL SERVICES	4058 / PO 1900964	R B STALL HIGH - STD TRANS	201 - TITLE I (84.010)	08/15/2019	5,046.90
DURHAM SCHOOL SERVICES	4071 / PO 1901676	MT ZION ELEMENTARY - CURR FLDTR	202 - TITLE I (84.010)	08/15/2019	5,164.56
DURHAM SCHOOL SERVICES	3900	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	08/22/2019	259.56
DURHAM SCHOOL SERVICES	3900	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	08/22/2019	317.55
DURHAM SCHOOL SERVICES	3900	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	08/22/2019	318.13
DURHAM SCHOOL SERVICES	3900	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	08/22/2019	335.46
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION MPA	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	08/22/2019	339.73
DURHAM SCHOOL SERVICES	3900	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	08/22/2019	344.14
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION MPA	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	08/22/2019	379.88
DURHAM SCHOOL SERVICES	202926	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORH	08/22/2019	384.19
DURHAM SCHOOL SERVICES	59478 / PO 1901566	NORTH CHAS CREATIVE ARTS I - CURR FLDTR	100 - GENERAL OPERATING	08/22/2019	456.97
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION LAURAL H	LAUREL HILL PRIMARY - EX-CURR FT	855 - EXPANDED LEARNING	08/22/2019	572.01
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY - EX-CURR FT	855 - EXPANDED LEARNING	08/22/2019	637.03
DURHAM SCHOOL SERVICES	202926	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORH	08/22/2019	671.82
DURHAM SCHOOL SERVICES	182899	CAROLINA PARK ES - EX-CURR FT	855 - EXPANDED LEARNING	08/22/2019	751.79
DURHAM SCHOOL SERVICES	176334	PEPPERHILL ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	08/29/2019	61.04
DURHAM SCHOOL SERVICES	176334	W B GOODWIN ELEMENTARY - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	08/29/2019	114.99
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	08/29/2019	125.22
DURHAM SCHOOL SERVICES	4068 / CK 542	EDITH FRIERSON ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	126.47
DURHAM SCHOOL SERVICES	176334	PEPPERHILL ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	08/29/2019	176.39
DURHAM SCHOOL SERVICES	176334	PEPPERHILL ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	08/29/2019	183.93
DURHAM SCHOOL SERVICES	176334	W B GOODWIN ELEMENTARY - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	08/29/2019	187.61
DURHAM SCHOOL SERVICES	163421	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	08/29/2019	190.62

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DURHAM SCHOOL SERVICES	163421	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	08/29/2019	190.69
DURHAM SCHOOL SERVICES	163421	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	08/29/2019	197.86
DURHAM SCHOOL SERVICES	176334	W B GOODWIN ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	08/29/2019	200.32
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	08/29/2019	200.33
DURHAM SCHOOL SERVICES	163421	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	08/29/2019	206.38
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTAR'	- CURR FLDTR	844 - MISC DONATIONS	08/29/2019	214.20
DURHAM SCHOOL SERVICES	163421	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	08/29/2019	214.24
DURHAM SCHOOL SERVICES	163421	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	08/29/2019	218.45
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	08/29/2019	218.77
DURHAM SCHOOL SERVICES	163421	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	08/29/2019	222.31
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	08/29/2019	225.34
DURHAM SCHOOL SERVICES	176334	W B GOODWIN ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	08/29/2019	228.74
DURHAM SCHOOL SERVICES	4176	JULIAN MITCHELL ELEMENTAR'	- CURR FLDTR	844 - MISC DONATIONS	08/29/2019	229.44
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	08/29/2019	229.93
DURHAM SCHOOL SERVICES	163421	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	08/29/2019	236.56
DURHAM SCHOOL SERVICES	163421	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	08/29/2019	242.10
DURHAM SCHOOL SERVICES	163421	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	08/29/2019	257.99
DURHAM SCHOOL SERVICES	163421	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	08/29/2019	270.24
DURHAM SCHOOL SERVICES	176334	PEPPERHILL ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	08/29/2019	283.52
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	08/29/2019	290.56
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	08/29/2019	293.01
DURHAM SCHOOL SERVICES	163421	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	08/29/2019	295.23
DURHAM SCHOOL SERVICES	176334	PEPPERHILL ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	08/29/2019	296.12
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	08/29/2019	304.43
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	08/29/2019	308.19
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	08/29/2019	329.56
DURHAM SCHOOL SERVICES	4054 / CK 8500	SULLIVAN'S ISLAND ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	330.57
DURHAM SCHOOL SERVICES	163421	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	08/29/2019	333.11

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DURHAM SCHOOL SERVICES	3863	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	08/29/2019	420.21
DURHAM SCHOOL SERVICES	4054 / CK 8500	SULLIVAN'S ISLAND ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	428.52
DURHAM SCHOOL SERVICES	4054 / CK 8500	SULLIVAN'S ISLAND ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	482.23
DURHAM SCHOOL SERVICES	4050 / CK 8500	SULLIVAN'S ISLAND ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	495.25
E C M C POST DEFAULT SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/01/2019	384.67
E C M C POST DEFAULT SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/15/2019	384.67
E C M C POST DEFAULT SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/29/2019	593.23
EAST BAY DELI	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2019	154.18
EAST COOPER MONTESSORI CHARTER SCHOOL	CHARTER PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	08/08/2019	20,524.29
EAST COOPER MONTESSORI CHARTER SCHOOL	CHARTER PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	08/08/2019	274,507.35
EBONY TRAPP-BROWN	REIMBURSEMENT FOR TRAVEL TO PHILADELI	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/01/2019	114.59
ECS SOUTHEAST LLP	MILITARY MAGNET - FIRE ALARM S	MILITARY MAGNET ACADEMY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	08/08/2019	792.00
ECS SOUTHEAST LLP	BURKE - HVAC TESTING	BURKE HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	08/22/2019	142.00
ECS SOUTHEAST LLP	BURKE - HVAC TESTING	BURKE HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	08/22/2019	412.50
ECS SOUTHEAST LLP	JIE - HVAC TESTING	JAMES ISLAND ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	08/22/2019	418.00
ECS SOUTHEAST LLP	MIDLAND PARK - EXT ENV INSPECT	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	593 - 8% GO BAN 2018A	08/22/2019	601.00
ECS SOUTHEAST LLP	BURKE HS - LOBBY - SPECIAL IN	BURKE HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	08/22/2019	626.00
ECS SOUTHEAST LLP	WAH - HVAC TEST & INSP	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	08/22/2019	997.50
ECS SOUTHEAST LLP	WA CAS - SPECIAL INSPECTIONS /	ADVANCED STUDIES WEST ASI	- OTHER CONS	584 - SPRING BAN SERIES 2015C	08/22/2019	1,550.00
ECS SOUTHEAST LLP	CAMP ROAD - MATERIAL TESTING/S	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	08/22/2019	17,850.00
ECS SOUTHEAST LLP	ECMCS - PHASE 3 INSPECTIONS/TE	E COOPER MONTESSORI CHAR	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	21,194.25
EDITH L. FRIERSON ELEM.	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2019	126.47
EDUCATION STATION SUMMERVILLE STORE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	145.31
EDUCATIONAL CREDIT MANAGEMENT CORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/01/2019	154.95
EDUCATIONAL CREDIT MANAGEMENT CORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/15/2019	154.95
EDUCATIONAL CREDIT MANAGEMENT CORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/29/2019	536.83
EDWARD G BOYD	EDUCATIONAL/TRAINING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	15,494.50
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/01/2019	250.00

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ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/01/2019	330.00
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	330.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO RENO	NORTH CHARLESTON HIGH	- OUT STATE	238 - TITLE 1 SUPPORT SCHS	08/01/2019	147.56
EMPLOYEE REIMBURSEMENT	07/10/19-TRV	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	08/22/2019	156.31
EMBRY-RIDDLE AERONAUTICAL UNIVERSITY, INC.	COCA COLA SCHOLARSHIP	COMMUNICATIONS	- TUIT OTHER	844 - MISC DONATIONS	08/29/2019	1,000.00
EMERALD DATA SOLUTIONS, INC	BOARD DOCS SOFTWARE FOR BOARD	COMMUNICATIONS	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	23,980.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO ORLANDO	WEST ASHLEY HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	08/29/2019	1,458.34
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- ORLANDO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/01/2019	1,223.46
ENCORE TECHNOLOGY GROUP LLC	MOULTRIE MS NETWORK	MOULTRIE MIDDLE	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	08/22/2019	624.00
ENCORE TECHNOLOGY GROUP LLC	DUNSTON ES WIRELESS AND SWITCH	MATILDA F DUNSTON ELEMENTARY	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	08/22/2019	9,835.00
ENCORE TECHNOLOGY GROUP LLC	STONO PK ES WIRELESS ACCESS AN	STONO PARK ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/22/2019	15,500.00
ENCORE TECHNOLOGY GROUP LLC	BURNS ES SWITCHING AND WIRELES	E A BURNS ELEMENTARY	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	08/22/2019	20,970.00
ENCORE TECHNOLOGY GROUP LLC	CISCO SMARTNET RENEWALS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/29/2019	15,299.59
ENERGYCAP, INC	DISTRICT WIDE - CONTROL SOFTWARE	ENERGY SERVICES	- SOFTWARE	100 - GENERAL OPERATING	08/15/2019	6,497.00
ENTERPRISE RENT A CAR	RENTAL/LEASE - TRUCK SERVICES	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/01/2019	431.03
ENTERPRISE RENT A CAR	RENTAL/LEASE - TRUCK SERVICES	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/01/2019	1,883.52
ENTERPRISE RENT A CAR	RENTAL/LEASE - TRUCK SERVICES	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/15/2019	1,883.52
ENTERPRISE RENT A CAR	RENTAL/LEASE - TRUCK SERVICES	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/22/2019	1,883.52
EQUAL OPPORTUNITY SCHOOLS	EDUCATIONAL/TRAINING SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	397 - AID TO DISTRICTS	08/29/2019	24,400.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	08/08/2019	139.03
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- PHILADEL	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/01/2019	109.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	165.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	167.25
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTHWOODS MIDDLE SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	08/08/2019	612.72
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MARY FORD ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	08/08/2019	624.59
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	E B ELLINGTON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	08/08/2019	696.03
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	CHAS COUNTY SCHOOL OF TH	- RENT/LEASE	100 - GENERAL OPERATING	08/15/2019	799.23
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BUIST ACADEMY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	08/22/2019	234.06

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EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	08/22/2019	714.53
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	WEST ASHLEY HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	08/29/2019	495.22
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	08/29/2019	745.79
EXCEL APPARATUS SERVICE INC.	LAING COOLING TOWER 3 QUOTES	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/29/2019	9,919.00
EXTERIOR BUILDING SERVICES LLC	DRAYTON HALL - PAINT/CAULK & B	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/01/2019	13,890.00
EXTERIOR BUILDING SERVICES LLC	BAPTIST HILL - EXT ENV REPAIRS	BAPTIST HILL HIGH	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/01/2019	21,394.00
EXTERIOR BUILDING SERVICES LLC	JIE - ROOF CAULK WINDOW	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/08/2019	14,550.00
EXTERIOR BUILDING SERVICES LLC	LADSON - PAINTING ASBESTOS ABA	LADSON ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	44,525.00
EXTERIOR BUILDING SERVICES LLC	DEER PARK - MOBILE RENO GC	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	101,062.02
EXTERIOR BUILDING SERVICES LLC	LADSON - PAINT/SIGNAGE FY20	LADSON ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/22/2019	121,590.00
EXTERIOR BUILDING SERVICES LLC	MIDLAND PARK - EXTERIOR ENVELO	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/22/2019	150,540.00
EXTERIOR BUILDING SERVICES LLC	LADSON - HVAC GC CONTRACT	LADSON ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/22/2019	221,805.25
F H CANN & ASSOCIATES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/01/2019	234.58
F H CANN & ASSOCIATES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/15/2019	234.58
F H CANN & ASSOCIATES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/29/2019	245.89
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/01/2019	2,588.40
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/15/2019	2,588.40
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/29/2019	3,093.52
FARRELL BROTHERS	LIAB CLM - CCSD VEH #643	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	5,680.89
FEDEX	ACCOUNTS PAYABLE / PAYROLL	PAYROLL OFFICE	- POSTAGE	100 - GENERAL OPERATING	08/29/2019	58.48
FEDEX	ACCOUNTS PAYABLE / PAYROLL	ACCOUNTING OFFICE	- POSTAGE	100 - GENERAL OPERATING	08/29/2019	74.48
FEDEX OFFICE AND PRINT SERVICE, INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	125.12
FLIGHT FIT N FUN CHARLESTON	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	1,820.00
FOODIES CAFE AND CATERING, LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2019	475.93
FORMS & SUPPLY INC	OFFICE SUPPLIES	CAPITAL PROJECTS	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	08/22/2019	198.34
FORMS & SUPPLY INC	OFFICE SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	08/22/2019	268.95
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	2,568.91
FORMS & SUPPLY INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	143.61



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FORMS & SUPPLY INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	148.24
FORMS & SUPPLY INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	325.50
FORSBERG ENGINEERING & SURVEYING INC	D2 HALE RD SURVEY	MAMIE P WHITESIDES ELEMEN	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	2,200.00
FORSBERG ENGINEERING & SURVEYING INC	CLARK - FIRE LANE/WATER MAIN D	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	6,900.00
FRANCIS MARION UNIVERSITY	COCA COLA SCHOLARSHIP	COMMUNICATIONS	- TUIT OTHER	844 - MISC DONATIONS	08/22/2019	1,000.00
FRANKLIN COVEY	EDUCATIONAL/TRAINING SERVICES	CHARLESTON PROGRESSIVE S	- INSTR PROG	238 - TITLE 1 SUPPORT SCHS	08/29/2019	15,950.00
FRASIER TIRE SERVICE	EMERGENCY TIRE REPAIR/MAINTENA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	511.87
FRED PRYOR SEMINARS 7 CAREER TRACK	MAINTENANCE - RENEWAL PD TRAIN	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	199.00
FRED PRYOR SEMINARS 7 CAREER TRACK	MAINTENANCE - RENEWAL PD TRAIN	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	398.00
FRED PRYOR SEMINARS 7 CAREER TRACK	MAINTENANCE - RENEWAL PD TRAIN	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	597.00
FRED PRYOR SEMINARS 7 CAREER TRACK	MAINTENANCE - RENEWAL PD TRAIN	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	796.00
FRED PRYOR SEMINARS 7 CAREER TRACK	MAINTENANCE - RENEWAL PD TRAIN	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	199.00
FRONTLINE TECHNOLOGIES GROUP LLC	RTI ENRICH	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	98,095.84
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	100.43
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	117.53
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2019	212.48
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	493.91
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	104.68
G AND C GENERAL CONTRACTORS LLC	FRIERSON - FA REPLACE	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/01/2019	138,047.11
G AND C GENERAL CONTRACTORS LLC	FRIERSON - HVAC REPLACE	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/01/2019	179,558.52
G AND C GENERAL CONTRACTORS LLC	FRIERSON - MONTESSORI CONVERSI	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	288,301.46
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	08/22/2019	161.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	196.88
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO GREENVIL	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	08/29/2019	480.20
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	547.58
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	838.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	2,507.62
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	3,654.37

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GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	838.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	848.16
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	961.55
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	1,447.74
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	2,083.56
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	2,659.07
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	2,748.90
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	3,906.57
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	4,745.58
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	5,311.48
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	10,769.34
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2019	167.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2019	838.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2019	1,875.81
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2019	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2019	3,414.11
GENERAL PRINTING & DESIGN INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2019	4,874.12
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO CHARLOT	WANDO HIGH SCHOOL	- OUT STATE	208 - VOC ED / CATE / CO (84.048)	08/15/2019	315.53
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO CHARLOT	WANDO HIGH SCHOOL	- OUT STATE	208 - VOC ED / CATE / CO (84.048)	08/15/2019	1,024.74
GLORIA TAYLOR	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2019	550.00
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	25.36
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	44.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	04054813	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	JULIAN MITCHELL ELEMENTAR' - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	49.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	49.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	04054813	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLES PINCKNEY ELEMENT. - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	04054813	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	04054813	MCNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	04054813	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	04054813	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADVANCED STUDIES WEST ASI - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	04054813	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	04054813	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	04054813	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	88.13

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GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	88.19
GRANITE TELECOMMUNICATIONS, LLC	04054813	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	93.62
GRANITE TELECOMMUNICATIONS, LLC	04054813	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	101.44
GRANITE TELECOMMUNICATIONS, LLC	04054813	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	114.33
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	132.18
GRANITE TELECOMMUNICATIONS, LLC	04054813	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	132.18
GRANITE TELECOMMUNICATIONS, LLC	04054813	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	132.18
GRANITE TELECOMMUNICATIONS, LLC	04054813	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	132.18
GRANITE TELECOMMUNICATIONS, LLC	04054813	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	157.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	176.20
GRANITE TELECOMMUNICATIONS, LLC	04054813	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	176.24
GRANITE TELECOMMUNICATIONS, LLC	04054813	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	176.24
GRANITE TELECOMMUNICATIONS, LLC	04054813	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	178.70
GRANITE TELECOMMUNICATIONS, LLC	04054813	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	179.98
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	181.74
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	182.38
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLES PINCKNEY ELEMENT, - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	186.08
GRANITE TELECOMMUNICATIONS, LLC	04054813	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	209.58
GRANITE TELECOMMUNICATIONS, LLC	04054813	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	220.30
GRANITE TELECOMMUNICATIONS, LLC	04054813	SULLIVAN'S ISLAND ELEMENTA - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	220.30
GRANITE TELECOMMUNICATIONS, LLC	04054813	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	220.30
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	220.30
GRANITE TELECOMMUNICATIONS, LLC	04054813	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	220.30
GRANITE TELECOMMUNICATIONS, LLC	04054813	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	220.30
GRANITE TELECOMMUNICATIONS, LLC	04054813	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	220.30
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	220.31
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	220.62
GRANITE TELECOMMUNICATIONS, LLC	04054813	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	225.80

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GRANITE TELECOMMUNICATIONS, LLC	04054813	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	225.85
GRANITE TELECOMMUNICATIONS, LLC	04054813	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	256.46
GRANITE TELECOMMUNICATIONS, LLC	04054813	MAMIE P WHITESIDES ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	264.36
GRANITE TELECOMMUNICATIONS, LLC	04054813	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	264.36
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	264.36
GRANITE TELECOMMUNICATIONS, LLC	04054813	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	264.36
GRANITE TELECOMMUNICATIONS, LLC	04054813	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	264.36
GRANITE TELECOMMUNICATIONS, LLC	04054813	C E WILLIAMS ACADEMIC MAGN	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	264.36
GRANITE TELECOMMUNICATIONS, LLC	04054813	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	264.37
GRANITE TELECOMMUNICATIONS, LLC	04054813	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	268.05
GRANITE TELECOMMUNICATIONS, LLC	04054813	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	279.12
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	304.88
GRANITE TELECOMMUNICATIONS, LLC	04054813	MURRAY-LASAIN ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	308.42
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	357.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	357.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	419.23
GRANITE TELECOMMUNICATIONS, LLC	04054813	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	447.09
GRANITE TELECOMMUNICATIONS, LLC	04054813	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	450.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	568.17
GRANITE TELECOMMUNICATIONS, LLC	04054813	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	572.81
GRANITE TELECOMMUNICATIONS, LLC	04054813	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	724.04
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	749.02
GRANITE TELECOMMUNICATIONS, LLC	04054813	MATILDA F DUNSTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	777.42
GRANITE TELECOMMUNICATIONS, LLC	04054813	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	820.81
GRANITE TELECOMMUNICATIONS, LLC	04054813	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	849.29
GRANITE TELECOMMUNICATIONS, LLC	04054813	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	1,046.20
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	1,193.21
GRANITE TELECOMMUNICATIONS, LLC	04054813	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	1,266.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	04054813	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	1,342.53
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	1,379.30
GRANITE TELECOMMUNICATIONS, LLC	04054813	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	1,480.99
GRANITE TELECOMMUNICATIONS, LLC	04054813	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	1,642.36
GRANITE TELECOMMUNICATIONS, LLC	04054813	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	1,665.90
GRANITE TELECOMMUNICATIONS, LLC	04054813	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	1,815.43
GRANITE TELECOMMUNICATIONS, LLC	04054813	JULIAN MITCHELL ELEMENTAR' - TELEPHONE	100 - GENERAL OPERATING	08/08/2019	1,826.03
GRAYBAR ELECTRIC COMPANY	STONO PK ES WIRELESS ACCESS PA	STONO PARK ELEMENTARY - TECH EQUIP	574 - ONE CENT SALES TAX	08/15/2019	20,678.70
GRAYBAR ELECTRIC COMPANY	MARQUEE OUTDOOR FIBER HOUSING	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	08/29/2019	786.54
GRAYBAR ELECTRIC COMPANY	PA SPARE PARTS	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	08/29/2019	5,513.72
GREAT LAKES PETROLEUM COMPANY	AUTO - 87 CONVENTIONAL GAS W/	ENERGY/ENVIRONMENTAL - GASOLINE	100 - GENERAL OPERATING	08/15/2019	9,058.10
GREAT LAKES PETROLEUM COMPANY	AUTO - 87 CONVENTIONAL GAS W/	ENERGY/ENVIRONMENTAL - GASOLINE	100 - GENERAL OPERATING	08/15/2019	9,075.70
GREAT LAKES PETROLEUM COMPANY	AUTO - 87 CONVENTIONAL GAS W/	ENERGY/ENVIRONMENTAL - GASOLINE	100 - GENERAL OPERATING	08/29/2019	6,268.98
GREAT LAKES PETROLEUM COMPANY	AUTO - 87 CONVENTIONAL GAS W/	ENERGY/ENVIRONMENTAL - GASOLINE	100 - GENERAL OPERATING	08/29/2019	10,393.29
GREAT-WEST RETIREMENT SERVICES	DIV CODE #1059	- DEFERRED C	100 - GENERAL OPERATING	08/01/2019	43,584.90
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059	- DEFERRED C	100 - GENERAL OPERATING	08/15/2019	41,674.90
GREENVILLE COUNTY SCHOOL DISTRICT	PROVISO FY 2020	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	08/15/2019	8,852.02
GREG MATHIS CHARTER SCHOOL	SPECIAL REVENUE	GREG MATHIS CHARTER - TRANSIT	239 - FEDERAL PRIORITY FUNDS	08/08/2019	140,000.00
GRENVILLE HENRY WINTHROP	LAMBS - RAISE TREE LIMBS	LAMBS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/01/2019	16,605.00
GRENVILLE HENRY WINTHROP	GOODWIN - TREE TRIMMING	W B GOODWIN ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	12,915.00
GRENVILLE HENRY WINTHROP	TREE TRIMMING	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	08/15/2019	5,535.00
GRENVILLE HENRY WINTHROP	TREE TRIMMING	MALCOLM C HURSEY ELEMENT - RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	2,720.00
GRENVILLE HENRY WINTHROP	STALL - TREE TRIMMING	R B STALL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	4,612.50
GRENVILLE HENRY WINTHROP	NCE - TREE SERVICES	NORTH CHARLESTON ELEMEN' - RPRS/MAINT	100 - GENERAL OPERATING	08/29/2019	5,535.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO BALTIMOR	PROFESSIONAL DEVELOPMEN' - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/15/2019	1,281.95
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R	LEGAL FEES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	08/22/2019	19,700.33
HAMBY CATERING	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2019	250.00
HAMBY CATERING	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2019	681.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	1,400.00
HAROLD E. GARRETT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2019	985.35
HARVARD UNIVERSITY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	2,000.00
HEALTHMASTER HOLDINGS LLC	PO 1901349 - PO 1902372	PATTISON'S ACADEMY CHARTER - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	08/15/2019	31.49
HEALTHMASTER HOLDINGS LLC	POs 1902372, 1901349	PATTISON'S ACADEMY CHARTER - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	08/15/2019	102.85
HEALTHMASTER HOLDINGS LLC	POs 1902372, 1901349	PATTISON'S ACADEMY CHARTER - MGMT SVS	803 - MEDICAID	08/15/2019	831.87
HEALTHMASTER HOLDINGS LLC	PO 1901349 - PO 1902372	PATTISON'S ACADEMY CHARTER - MGMT SVS	803 - MEDICAID	08/15/2019	1,219.09
HEALTHMASTER HOLDINGS LLC	PO 1901245	SPECIAL EDUCATION DEPARTMENT - MGMT SVS	803 - MEDICAID	08/15/2019	2,258.13
HEALTHMASTER HOLDINGS LLC	HEALTHOFFICE ANYWHERE SUBSCRIPTION	CHIEF ACADEMIC OFFICE - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	63,750.00
HEALY AWARDS INC	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	221.04
HENRY S. RICHARDSON	BURKE HIGH- HOOTIE ROUND UP	PUBLIC SAFETY OFFICE - PRO/TECH SVS	100 - GENERAL OPERATING	08/29/2019	180.00
HENRY SCHEIN INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2019	381.41
HERALD OFFICE SYSTEMS	BURNS - FF&E TEACHING WALLS	E A BURNS ELEMENTARY - EQUIPMENT	584 - SPRING BAN SERIES 2015C	08/08/2019	10,644.02
HERALD OFFICE SYSTEMS	BVIEW - RELOCATION ROOM 206C S	BRIDGE VIEW DRIVE - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	1,560.59
HERALD OFFICE SYSTEMS	SAM - RELOCATION TASK CHAIRS	ST ANDREWS MIDDLE - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	3,110.00
HERALD OFFICE SYSTEMS	WHITESIDE ES - ART ROOM ROOM 6	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	4,486.80
HERALD OFFICE SYSTEMS	FRIERSON MONTESSORI - CLASSROOM	EDITH FRIERSON ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	37,766.61
HERALD OFFICE SYSTEMS	DUNSTON - TEACHING WALLS	MATILDA F DUNSTON ELEMENTARY - EQUIPMENT	584 - SPRING BAN SERIES 2015C	08/15/2019	354,988.94
HERALD OFFICE SYSTEMS	MT ZION ES - STORAGE CABINET WORK	MT ZION ELEMENTARY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/22/2019	1,125.97
HERALD OFFICE SYSTEMS	BVIEW - RELOCATION STUDENT INF	BRIDGE VIEW DRIVE - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	3,260.42
HERALD OFFICE SYSTEMS	HARBORVIEW ES - CUBBIES FOR NE	HARBOR VIEW ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	3,377.91
HERALD OFFICE SYSTEMS	FRIERSON MONTESSORI - LEARNING	EDITH FRIERSON ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	38,503.19
HERALD OFFICE SYSTEMS	GROWTH INVENTORY - CLASSROOM	VARIOUS SCHOOLS - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/22/2019	63,350.87
HERALD OFFICE SYSTEMS	MOULTRIE - FF&E ITEMS	MOULTRIE MIDDLE - EQUIPMENT	584 - SPRING BAN SERIES 2015C	08/22/2019	303,852.45
HERALD OFFICE SYSTEMS	BURNS ES - FF&E	E A BURNS ELEMENTARY - EQUIPMENT	584 - SPRING BAN SERIES 2015C	08/22/2019	521,292.73
HERALD OFFICE SYSTEMS	STONO PARK - FF&E	STONO PARK ELEMENTARY - EQUIPMENT	574 - ONE CENT SALES TAX	08/22/2019	631,595.51
HERALD OFFICE SYSTEMS	DUNSTON ES - FF&E	MATILDA F DUNSTON ELEMENTARY - EQUIPMENT	584 - SPRING BAN SERIES 2015C	08/22/2019	642,069.75
HERALD OFFICE SYSTEMS	HUNLEY PARK - 2 LI CLASSROOMS	HUNLEY PARK ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	12,878.00

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EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO LAS VEGA	MORNINGSIDE MIDDLE	- OUT STATE	238 - TITLE 1 SUPPORT SCHS	08/22/2019	148.99
HERFF JONES	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2019	73.39
HERFF JONES	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2019	253.28
HM NORTHCUTT CORP	MONTHLY MAINTENANCE GROUNDWATE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	08/08/2019	6,202.00
HM NORTHCUTT CORP	STALL - S DRIVE JOHN DEERE BOO	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	08/29/2019	4,586.65
HODGE PRODUCTS INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	178.40
HODGE PRODUCTS INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	284.00
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	289.88
HOOVE GROUP	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	4,592.40
HOOVE GROUP	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	349.85
HOOVE GROUP	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	1,515.14
HOOVE GROUP	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2019	878.81
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2019	4,284.79
HOOVE GROUP	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	2,032.31
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	1,925.00
HOUGHTON MIFFLIN	INTERVENTION RESOURCES FOR LOW	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,197.60
HOUGHTON MIFFLIN	READ 180 UNIVERSAL CURRICULUM	WANDO HIGH SCHOOL	- TECH P SVS	397 - AID TO DISTRICTS	08/22/2019	1,554.30
HOUGHTON MIFFLIN	READ 180 UNIVERSAL CURRICULUM	MILITARY MAGNET ACADEMY	- TECH P SVS	397 - AID TO DISTRICTS	08/22/2019	1,554.30
HOUGHTON MIFFLIN	READ 180 UNIVERSAL CURRICULUM	NORTH CHARLESTON HIGH	- TECH P SVS	397 - AID TO DISTRICTS	08/22/2019	1,554.30
HOUGHTON MIFFLIN	READ 180 UNIVERSAL CURRICULUM	R B STALL HIGH	- TECH P SVS	397 - AID TO DISTRICTS	08/22/2019	1,554.30
HOUGHTON MIFFLIN	READ 180 UNIVERSAL CURRICULUM	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	397 - AID TO DISTRICTS	08/22/2019	1,554.30
HOUGHTON MIFFLIN	READ 180 UNIVERSAL CURRICULUM	BURKE HIGH	- TECH P SVS	397 - AID TO DISTRICTS	08/22/2019	1,554.30
HOUGHTON MIFFLIN	READ 180 UNIVERSAL CURRICULUM	BAPTIST HILL HIGH	- TECH P SVS	397 - AID TO DISTRICTS	08/22/2019	1,554.30
HOUGHTON MIFFLIN	READ 180 UNIVERSAL CURRICULUM	ST JOHN'S HIGH	- TECH P SVS	397 - AID TO DISTRICTS	08/22/2019	1,554.30
HOUGHTON MIFFLIN	INTERVENTION RESOURCES FOR LOW	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,250.00
HOUGHTON MIFFLIN	READ 180 UNIVERSAL CURRICULUM	WANDO HIGH SCHOOL	- INSTR PROG	397 - AID TO DISTRICTS	08/22/2019	2,800.00
HOUGHTON MIFFLIN	READ 180 UNIVERSAL CURRICULUM	MILITARY MAGNET ACADEMY	- INSTR PROG	397 - AID TO DISTRICTS	08/22/2019	2,800.00
HOUGHTON MIFFLIN	READ 180 UNIVERSAL CURRICULUM	NORTH CHARLESTON HIGH	- INSTR PROG	397 - AID TO DISTRICTS	08/22/2019	2,800.00



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HOUGHTON MIFFLIN	READ 180 UNIVERSAL CURRICULUM	R B STALL HIGH	- INSTR PROG	397 - AID TO DISTRICTS	08/22/2019	2,800.00
HOUGHTON MIFFLIN	READ 180 UNIVERSAL CURRICULUM	WEST ASHLEY HIGH SCHOOL	- INSTR PROG	397 - AID TO DISTRICTS	08/22/2019	2,800.00
HOUGHTON MIFFLIN	READ 180 UNIVERSAL CURRICULUM	BURKE HIGH	- INSTR PROG	397 - AID TO DISTRICTS	08/22/2019	2,800.00
HOUGHTON MIFFLIN	READ 180 UNIVERSAL CURRICULUM	BAPTIST HILL HIGH	- INSTR PROG	397 - AID TO DISTRICTS	08/22/2019	2,800.00
HOUGHTON MIFFLIN	READ 180 UNIVERSAL CURRICULUM	ST JOHN'S HIGH	- INSTR PROG	397 - AID TO DISTRICTS	08/22/2019	2,800.00
HOUGHTON MIFFLIN	INTERVENTION RESOURCES FOR LOW	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	5,600.00
HOUGHTON MIFFLIN	MATH 180 LICENSES, RESOURCES,	MORNINGSIDE MIDDLE	- INSTR PROG	397 - AID TO DISTRICTS	08/22/2019	5,600.00
HOUGHTON MIFFLIN	MATH 180 LICENSES, RESOURCES,	C E WILLIAMS ACADEMIC MAGN	- INSTR PROG	397 - AID TO DISTRICTS	08/22/2019	5,600.00
HOUGHTON MIFFLIN	MATH 180 LICENSES, RESOURCES,	MORNINGSIDE MIDDLE	- TECH P SVS	397 - AID TO DISTRICTS	08/22/2019	30,000.00
HOUGHTON MIFFLIN	MATH 180 LICENSES, RESOURCES,	C E WILLIAMS ACADEMIC MAGN	- TECH P SVS	397 - AID TO DISTRICTS	08/22/2019	30,000.00
HT AIRSYSTEMS CAROLINAS, LLC	LADSON AAON EQUIPMENT WO#53647	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/22/2019	2,553.87
HUGER CONSTRUCTION CO INC	LGBHS - JBE SOFTBALL CURB INST	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	584 - SPRING BAN SERIES 2015C	08/08/2019	7,737.00
HUGER CONSTRUCTION CO INC	AC MAG - STORM CATCH BASIN INS	ACADEMIC MAGNET HIGH SCHI	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	9,995.00
HUSSEY GAY BELL & DEYOUNG INC	DIST. 2 BUS LOT LAND DUE DILIG	BUS LOTS	- LAND	589 - FY17 FCO/CM SPRING BAN 2016A	08/29/2019	6,555.00
ID SHOP	ID SUPPLIES FOR SCHOOLS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/01/2019	36,641.44
ID SHOP	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	719.61
ILEENE MARIE NUNEZ	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	08/01/2019	510.00
ILEENE MARIE NUNEZ	DUNSTON	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	08/08/2019	540.00
ILEENE MARIE NUNEZ	DUNSTON PRIMARY-AFTER HOURS SECURITY	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	360.00
INSTRUCTURE INC.	DISTANCE LEARNING CANVAS SUBSC	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	142,440.00
INSTRUMENT DOC LLC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	981.00
INTENTIONAL MINISTRY MARKETING	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT,	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2019	486.00
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/01/2019	488.81
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	08/01/2019	1,761.88
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	08/01/2019	3,745.33
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	08/01/2019	823,059.37
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	08/01/2019	1,726,555.05
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	08/12/2019	782.17

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INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	08/12/2019	2,068.25
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/15/2019	488.81
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	08/16/2019	256.48
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	08/16/2019	588.57
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	08/16/2019	2,234.72
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	08/16/2019	4,932.47
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	08/16/2019	832,879.48
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	08/16/2019	1,737,881.54
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/29/2019	488.81
INTERNATIONAL BACCALAUREATE ORGANIZATION	IB DUES 2019	BUIST ACADEMY ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	08/08/2019	8,094.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	IB DUES 2019	BUIST ACADEMY ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	08/08/2019	9,624.00
INVERSE INC.	PACKET FENCE NETWORK MANAGEMEN	IT NETWORK OPERATIONS	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	10,000.00
IPW CONSTRUCTION GROUP, LLC	CAS@NCHS - BID AWARD RECOMMEND	CAS-NORTH CHARLESTON	- CONST SVS	584 - SPRING BAN SERIES 2015C	08/15/2019	71,388.05
IRS SERVICE CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/01/2019	1,863.93
IRS SERVICE CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/15/2019	1,863.93
IRS SERVICE CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/29/2019	1,974.13
IT'S ELEMENTARY	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	267.77
IT'S ELEMENTARY	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2019	290.47
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO NASSP	HAUT GAP MIDDLE	- OUT STATE	100 - GENERAL OPERATING	08/01/2019	192.17
J W PEPPER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2019	123.50
J W PEPPER	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	184.00
EMPLOYEE REIMBURSEMENT	REIMBURSMNT FOR TRAVEL TO BOSTON	ZUCKER MIDDLE SCHOOL	- OUT STATE	100 - GENERAL OPERATING	08/01/2019	133.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	243.89
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO BALTIMOR	ST JAMES-SANTEE ELEMENTAF	- OUT STATE	208 - VOC ED / CATE / CO (84.048)	08/22/2019	633.05
JAMES H. RICE	DISTRICTWIDE - FUEL PUMP REPAI	MAINTENANCE PROGRAM	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	161.04
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	38.24
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	474.71
JAMES ISLAND HIGH CHARTER SCHOOL	SPECIAL REVENUE	JAMES ISLAND CHARTER HIGH	- TRANSIT	881 - CORNERSTONE MEDICAID NURSES	08/08/2019	360.06

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JAMES ISLAND PUBLIC SERVICE DISTRICT	107832	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/15/2019	509.91
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/01/2019	3,806.75
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/15/2019	3,806.75
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/29/2019	4,279.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	112.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	146.79
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	NORTHWOODS MIDDLE SCHOC	- IN STATE	100 - GENERAL OPERATING	08/22/2019	138.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2019	200.00
JANA MCELVEEN ISOM	PO 1904104	C C BLANEY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	1,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	LADSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	08/22/2019	113.10
JASON M GAMBA	DUNSTON PRIMARY-AFTER HOURS SECURITY	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	300.00
JASON'S DELI	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2019	277.50
JCOLE, INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2019	1,550.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO PHILADELPHIA	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/08/2019	111.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	1,919.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	182.32
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	08/08/2019	155.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	118.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	242.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2019	211.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2019	164.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO SEATTLE	ACADEMIC MAGNET HIGH SCHOOL	- OUT STATE	208 - VOC ED / CATE / CO (84.048)	08/15/2019	160.31
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO SEATTLE	ACADEMIC MAGNET HIGH SCHOOL	- OUT STATE	208 - VOC ED / CATE / CO (84.048)	08/22/2019	159.39
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO CHARLOTTE	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/22/2019	351.94
JIM N NICKS MANAGEMENT, LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	1,374.13
JIM N NICKS MANAGEMENT, LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2019	1,203.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2019	516.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	255.06

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JOHN R. RICH	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2019	1,164.25
JOHN ROBERT REYNOLDS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	08/01/2019	840.00
JOHN SAUNDERS	SANDERS CLYDE-SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/29/2019	120.00
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2019	129.49
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2019	130.69
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2019	261.38
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2019	647.46
JOHNSTONE SUPPLY	SOA-CHILLER PUMPS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/08/2019	9,421.72
JOHNSTONE SUPPLY	FRIERSON - ADMIN AREA HEAT PUM	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	08/22/2019	4,955.19
JOHNSTONE SUPPLY	WHITESIDES - WALL MOUNT DRIVE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/22/2019	5,066.80
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO BALTIMOR	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/22/2019	1,749.54
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2019	143.32
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO ST LOUIS	SCHOOL FOOD SERVICES	- OUT STATE	600 - FOOD SERVICE FUNDS	08/15/2019	263.59
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO MA	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOC ED / CATE (84.048)	08/29/2019	550.27
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO COLUMBIA	NORTH CHARLESTON HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	08/29/2019	809.11
JOSTENS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	11,680.97
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	1,677.18
JOSTENS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	3,229.95
JOSTENS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2019	238.00
JOSTENS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2019	762.00
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	692.75
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR ENGRAVED BOOKS	ACADEMIC MAGNET HIGH SCH	- SUPPLIES	844 - MISC DONATIONS	08/08/2019	210.00
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2019	144.00
JUSTICE JENKINS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	08/01/2019	480.00
JUSTICE JENKINS	DUNSTON	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	08/08/2019	300.00
JUSTICE JENKINS	DUNSTON PRIMARY-AFTER HOURS SECURITY	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	1,320.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO PHILADELI	BAPTIST HILL HIGH	- OUT STATE	238 - TITLE 1 SUPPORT SCHS	08/08/2019	137.85
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO BALTIMOR	BAPTIST HILL HIGH	- OUT STATE	100 - GENERAL OPERATING	08/08/2019	243.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2019	143.12
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO COLUMBIA	SCHOOL FOOD SERVICES	- IN STATE	600 - FOOD SERVICE FUNDS	08/15/2019	155.00
KANUGA CONFERENCES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	1,320.00
KAREN B WILLIAMS	PO 1901988	ADVANCED STUDIES WEST ASI	- PRO/TECH S	100 - GENERAL OPERATING	08/29/2019	1,955.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO COLUMBIA	PINEHURST ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	08/29/2019	131.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2019	170.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2019	224.45
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO ATLANTA	BURKE HIGH	- OUT STATE	208 - VOC ED / CATE / CO (84.048)	08/15/2019	285.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2019	204.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	248.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	212.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2019	600.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO GREENVIL	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	08/29/2019	473.74
KEATING ROOFING & SHEET METAL COMPANY	NCE - ROOF REPLACE/REPAIRS FY2	NORTH CHARLESTON ELEMEN	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/15/2019	95,962.98
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO PA	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/22/2019	127.10
KELLY SERVICES	FOOD SERVICES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/01/2019	299.20
KELLY SERVICES	FOOD SERVICES TEMPS	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/01/2019	394.40
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	08/01/2019	476.20
KELLY SERVICES	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/01/2019	673.20
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	08/01/2019	2,581.00
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	08/15/2019	1,340.42
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	08/15/2019	1,647.01
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	08/29/2019	239.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2019	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2019	209.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	153.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2019	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	268.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2019	113.91
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO MASSACHUSETTS	ACADEMIC MAGNET HIGH SCHOOL - OUT STATE	100 - GENERAL OPERATING	08/22/2019	3,648.78
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO BALTIMORE	CAREER & TECHNOLOGY EDUCATION - OUT STATE	208 - VOC ED / CATE / CO (84.048)	08/15/2019	150.73
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO ORLANDO	CHICORA ELEMENTARY - OUT STATE	238 - TITLE 1 SUPPORT SCHS	08/08/2019	106.78
KLJ JONES BUILDING COMMISSIONING	BURNS ES - COMMISSIONING SERVICES	E A BURNS ELEMENTARY - OTHER CONS	584 - SPRING BAN SERIES 2015C	08/08/2019	500.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO FLORIDA	STUDENT INTERVENTION SERVICES - OUT STATE	100 - GENERAL OPERATING	08/01/2019	914.22
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	STUDENT INTERVENTION SERVICES - IN STATE	100 - GENERAL OPERATING	08/22/2019	163.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	214.38
KRU-KEL COMPANY, INC	BURKE - BAND ROOM UNIT BID AWARD	HVAC SHOP - EQUIPMENT	100 - GENERAL OPERATING	08/15/2019	5,337.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	47.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	49.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	838.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	1,326.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	19.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	67.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	200.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	678.25
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTON - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/29/2019	306.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BRENTON - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/29/2019	321.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/29/2019	2,834.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2019	303.18
L&W APPAREL CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	1,043.36
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST JAMES-SANTEE ELEMENTARY - IN STATE	100 - GENERAL OPERATING	08/15/2019	345.22
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO FLORIDA	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/22/2019	331.90
LAMINEX INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	1,047.89
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	MILITARY MAGNET ACADEMY - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	118.32
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO ORLANDO	CHICORA ELEMENTARY - OUT STATE	238 - TITLE 1 SUPPORT SCHS	08/15/2019	108.68
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO ARLINGTON	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/15/2019	702.43

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	156.57
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO LONG BEACH	INNOVATION & LEARNING - OUT STATE	100 - GENERAL OPERATING	08/08/2019	113.56
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO ORLANDO	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/15/2019	539.69
LAURA KING	WANDO HIGH- INFERNO DANCE	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2019	868.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2019	225.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2019	170.40
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO PHILADELPHIA	CAREER & TECHNOLOGY EDUCATION - OUT STATE	100 - GENERAL OPERATING	08/08/2019	115.25
LESLIE HARGROVE	BOARD MEETING	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	08/08/2019	165.00
LESLIE HARGROVE	OFFICE OF ADULT EDUCATION- SPRINGS/SUMMIT	ADULT EDUCATION - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2019	120.00
LESLIE HARGROVE	75 CALHOUN BOARD MEETING	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	08/29/2019	120.00
EMPLOYEE REIMBURSEMENT	SPECIAL ED ELA MATERIALS REIMBURSEMENT	GOV JAMES B EDWARDS ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/22/2019	259.31
LETTY J. CLAY	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/15/2019	1,500.00
LETTY J. CLAY	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	2,250.75
LETTY J. CLAY	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	2,565.75
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	CHAS MATH & SCIENCE CHARTER - RPRS/MAINT	100 - GENERAL OPERATING	08/01/2019	104.40
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SUPPRESS INSP	GARRETT ACADEMY OF TECHNOLOGY - RPRS/MAINT	100 - GENERAL OPERATING	08/01/2019	135.00
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SUPPRESS INSP	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	08/01/2019	180.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/01/2019	198.16
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SUPPRESS INSP	NORTH CHARLESTON HIGH - RPRS/MAINT	100 - GENERAL OPERATING	08/01/2019	225.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/01/2019	240.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/01/2019	310.66
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	115.60
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	252.42
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	274.15
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	372.93
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	512.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	957.06
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	1,491.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	1,529.21
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SUPPRESS INSP	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2019	135.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2019	443.60
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2019	697.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2019	1,790.12
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	113.48
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	163.50
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	179.54
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	190.10
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	191.96
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	241.70
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	318.51
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	427.40
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	629.30
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	1,141.98
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	1,252.52
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	2,211.65
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	3,119.22
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2019	100.40
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2019	160.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2019	166.20
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2019	1,916.99
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2019	2,105.20
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517		- CAROLINA D	100 - GENERAL OPERATING	08/01/2019	4,894.58
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517		- CAROLINA D	100 - GENERAL OPERATING	08/15/2019	4,916.08
LIGHTSPEED TECHNOLOGIES	ANGEL OAK ES WO 536502	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	315.00
LIGHTSPEED TECHNOLOGIES	ANGEL OAK ES WO 536502	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	1,044.10
LIMEHOUSE PRODUCE	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2019	104.10



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2019	124.05
LIMEHOUSE PRODUCE	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2019	318.40
LIMEHOUSE PRODUCE	FOOS SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2019	498.26
LIMEHOUSE PRODUCE	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2019	646.19
LIMEHOUSE PRODUCE	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2019	1,031.20
LIMEHOUSE PRODUCE	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2019	1,421.73
LIMEHOUSE PRODUCE	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2019	132.15
LIMEHOUSE PRODUCE	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2019	294.68
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2019	819.15
LIMEHOUSE PRODUCE	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/15/2019	421.92
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	08/15/2019	456.40
LIMEHOUSE PRODUCE	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	08/15/2019	742.71
LIMEHOUSE PRODUCE	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	08/22/2019	411.87
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	108.95
LINDA MOOK	EDUCATIONAL/TRAINING SERVICES	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	238 - TITLE 1 SUPPORT SCHS	08/29/2019	1,500.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO PHILADELI	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/08/2019	839.69
EMPLOYEE REIMBURSEMENT	OUT OF STATE TRAVEL	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/08/2019	220.18
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	FEDERAL PROGRAMS OFFICE	- IN STATE	235 - TITLE I SUMMER MIGRANT (84.011	08/22/2019	103.12
LIOLLIO ARCHITECTURE, INC	DUNSTON ES - LIOLLIO ARCH	MATILDA F DUNSTON ELEMENT	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	08/08/2019	16,917.49
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO COLUMBIA	MARY FORD ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	08/22/2019	101.21
LOVE CHEVROLET COMPANY.	GROUNDS - VEHICLE TRADE IN #26	PLANT OPERATIONS	- VEHICLES	100 - GENERAL OPERATING	08/22/2019	15,000.00
LOWCOUNTRY SPORTS EVENTS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	275.00
LS3P ASSOCIATES, LTD	FRIERSON - MONTESSORI PH 1/CA	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	3,145.00
LS3P ASSOCIATES, LTD	GARRETT - SECURITY VEST BID TO	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	5,050.00
LS3P ASSOCIATES, LTD	BURKE CTE - MAIN ENTRY DESIGN	BURKE HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	08/22/2019	5,853.80
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	C E WILLIAMS ACADEMIC MAGN	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	08/22/2019	18,480.25
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO GREENVIL	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	08/29/2019	280.08
LYNN LAWANDALES CROOKS LLC	FORMER ARCHER SCHOOL	ARCHER BUILDING	- LEGAL SVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	1,575.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LYNN LAWANDALES CROOKS LLC	STATUS REPORTS & MONTHLY MTGS	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	08/15/2019	475.00
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2019	1,348.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2019	2,010.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2019	434.91
MANER BUILDERS SUPPLY CO LLC	LAING - FENCE REPAIR	LAING MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	8,780.00
MANER BUILDERS SUPPLY CO LLC	SAE - RELOCATE FENCE & PANIC B	ST ANDREWS ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	1,486.00
MANER BUILDERS SUPPLY CO LLC	DEER PARK - DUNSTON MOBILE FEN	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	1,748.00
MANER BUILDERS SUPPLY CO LLC	BVIEW - RELOCATE FENCE AND PAN	BRIDGE VIEW DRIVE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	1,968.00
MANER BUILDERS SUPPLY CO LLC	LIAB CLM - REAR FENCE DAMAGE A	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2019	2,681.20
MANER BUILDERS SUPPLY CO LLC	CCSMS - FENCE REPAIR	CHAS MATH & SCIENCE CHART	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	998.00
MANER BUILDERS SUPPLY CO LLC	MOULTRIE - FENCE RELOCATE	MOULTRIE MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,328.00
MANER BUILDERS SUPPLY CO LLC	ZUCKER - ROPE FENCE COURTYARD	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,998.20
MANSFIELD OIL COMPANY	AUTO - DIESEL FUEL FOR BRIDGE	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	08/01/2019	4,140.28
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	222.63
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	203 - IDEA	08/08/2019	453.32
MANSFIELD OIL COMPANY	FUEL	MINNIE HUGHES ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	08/15/2019	132.06
MANSFIELD OIL COMPANY	FUEL	ASHLEY RIVER ELEMENTARY	- GASOLINE	855 - EXPANDED LEARNING	08/15/2019	477.31
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	08/15/2019	955.74
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL INV	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	08/22/2019	203.90
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2019	1,352.36
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	169.00
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	08/29/2019	172.72
MARCHMASTER	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2019	1,061.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2019	1,202.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	1,000.00
EMPLOYEE REIMBURSEMENT	REIMBURSMENT FOR TRAVEL TO COLUMBIA	WANDO HIGH SCHOOL	- IN STATE	208 - VOC ED / CATE / CO (84.048)	08/01/2019	217.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2019	366.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	495.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO COLUMBIA	DEER PARK MIDDLE SCHOOL	- IN STATE	208 - VOC ED / CATE / CO (84.048)	08/22/2019	173.36
MARK T ANDERSON	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2019	473.40
EMPLOYEE REIMBURSEMENT	SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/29/2019	129.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2019	215.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	107.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	145.69
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO COLUMBIA	W B GOODWIN ELEMENTARY	- IN STATE	844 - MISC DONATIONS	08/22/2019	117.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	898.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	202.34
EMPLOYEE REIMBURSEMENT	SETTLEMENT	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	08/22/2019	22,500.00
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	08/01/2019	56,106.79
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	08/15/2019	52,378.89
MATH LEARNING CENTER	BRIDGES MATERIALS (N. CHARLEST	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	08/01/2019	50,623.24
MATH LEARNING CENTER	BRIDGES MATERIALS (DUNSTON)	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	08/08/2019	11,493.89
MATH LEARNING CENTER	BRIDGES MATERIALS (SULLIVAN'S	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	08/08/2019	46,937.74
MATH LEARNING CENTER	BRIDGES MATERIALS (CHARLES PIN	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	08/08/2019	55,982.40
MATH LEARNING CENTER	BRIDGES MATERIALS (STILES POIN	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	08/08/2019	57,965.11
MATH LEARNING CENTER	BRIDGES MATH MATERIALS	CAROLINA PARK ES	- SUPPLIES	397 - AID TO DISTRICTS	08/22/2019	559.08
MATH LEARNING CENTER	BRIDGES MATH BOOKS	CAROLINA PARK ES	- TEXTBOOKS	397 - AID TO DISTRICTS	08/22/2019	563.40
MATH LEARNING CENTER	BRIDGES MATH MATERIALS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	210 - TITLE IV SSAE	08/22/2019	963.00
MATH LEARNING CENTER	BRIDGES MATH BOOKS	CAROLINA PARK ES	- TEXTBOOKS	397 - AID TO DISTRICTS	08/22/2019	1,170.00
MATH LEARNING CENTER	BRIDGES MATERIALS (DUNSTON)	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	08/22/2019	1,444.50
MATH LEARNING CENTER	BRIDGES MATH MATERIALS	CAROLINA PARK ES	- SUPPLIES	397 - AID TO DISTRICTS	08/22/2019	2,415.00
MATH LEARNING CENTER	BRIDGES MATH MATERIALS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	210 - TITLE IV SSAE	08/22/2019	3,177.90
MATH LEARNING CENTER	BRIDGES MATH MATERIALS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	210 - TITLE IV SSAE	08/22/2019	3,274.20
MATH LEARNING CENTER	BRIDGES MATH MATERIALS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	210 - TITLE IV SSAE	08/22/2019	4,718.70
MATH LEARNING CENTER	BRIDGES MATH MATERIALS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	210 - TITLE IV SSAE	08/22/2019	5,200.20
MATH LEARNING CENTER	BRIDGES MATERIALS (MT. ZION)	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	08/22/2019	16,864.69

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MATH LEARNING CENTER	BRIDGES INTERVENTION MATERIALS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	210 - TITLE IV SSAE	08/22/2019	38,890.30
MATH LEARNING CENTER	BRIDGES MATH MATERIALS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	210 - TITLE IV SSAE	08/22/2019	70,403.71
MATH LEARNING CENTER	BRIDGES MATERIALS (MT. ZION )	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	08/29/2019	1,637.10
MATH LEARNING CENTER	BRIDGES MATERIALS (SULLIVANS I	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	08/29/2019	5,007.60
MATH LEARNING CENTER	BRIDGES MATERIALS (N. CHARLEST	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	08/29/2019	5,537.25
MATH LEARNING CENTER	BRIDGES MATERIALS (STILES POIN	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	08/29/2019	6,452.10
MATH LEARNING CENTER	BRIDGES MATERIALS (CHARLES PIN	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	08/29/2019	6,741.00
MATTHEW J SALATA	WANDO HIGH- ROTC	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	120.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO BALTIMOR	CAREER & TECHNOLOGY EDUC	- OUT STATE	208 - VOC ED / CATE / CO (84.048)	08/01/2019	179.82
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	188.57
MCGRAW-HILL EDUCATION INC	DIRECT INSTRUCTION STAFF DEVEL	SPECIAL EDUCATION DEPARTM	- INSTR PROG	100 - GENERAL OPERATING	08/08/2019	5,000.00
MCGRAW-HILL EDUCATION INC	ALEKS WEB-BASED AI ASSESSMENT	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	365,652.18
MCGRAW-HILL EDUCATION INC	PO 1902862	VARIOUS SCHOOLS	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	08/22/2019	2,720.70
MCKNIGHT CONSTRUCTION CO., INC.	BURNS ES - BUILDING PACKAGE	E A BURNS ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	08/22/2019	1,182,427.21
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHO	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	35,474.67
MCWATERS, INC	JERRY ZUCKER MIDDLE SCHOOL - A	ZUCKER MIDDLE SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	19,277.54
MCWATERS, INC	HUNLEY PARK - PRINCIPAL AND A/	HUNLEY PARK ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	6,467.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2019	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	169.15
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	08/08/2019	136.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2019	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2019	1,035.78
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO COLUMBIA	W B GOODWIN ELEMENTARY	- IN STATE	844 - MISC DONATIONS	08/29/2019	427.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	353.40
MELISSA RENEE AUBREY	WEST ASHLEY HIGH- VARSITY FOOTBALL VS I	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	120.00
MERCHANT IRON WORKS, INC.	CAS@NCHS - BID AWARD EARLY STE	CAS-NORTH CHARLESTON	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	293,670.15
MERIDIAN IT INC	STONO PK ES PHONE SYSTEM	STONO PARK ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/29/2019	56,735.14
MERIDIAN IT INC	BURNS ES NETWORK PHONE SYSTEM	E A BURNS ELEMENTARY	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	61,122.54

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MERIDIAN STUDENT PLANNERS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	109.80
MERIDIAN STUDENT PLANNERS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	595.00
MERIDIAN STUDENT PLANNERS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	666.40
METLIFE CO. ORP	PLAN#1013145-01		- RETIREMENT	100 - GENERAL OPERATING	08/01/2019	98,933.02
METLIFE CO. ORP	PLAN#1013145-01		- RETIREMENT	100 - GENERAL OPERATING	08/15/2019	93,619.30
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO ORLANDO	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/15/2019	517.67
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- ORLANDO	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/01/2019	242.30
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO PA	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/22/2019	109.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2019	149.24
MICHAEL HOWARD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2019	501.25
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- ORLANDO	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/01/2019	745.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	127.22
MILITARY CHILD EDUCATION COALITION-MCEC	EDUCATIONAL/TRAINING SERVICES	CAREER & TECHNOLOGY EDUC	- INSTR PROG	844 - MISC DONATIONS	08/15/2019	4,179.25
MILITARY MAGNET MIDDLE	NON REVENUE SPORTS	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	23,776.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/01/2019	264.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/15/2019	264.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/29/2019	264.00
MIRANDA FINE	ST JOHNS MARQUEE REPAIRS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/08/2019	1,487.96
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/29/2019	111.50
ML BUILDERS LLC	ST JAMES SANTEE - PARKING RESU	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/29/2019	251,915.74
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	245.00
MOBILE COMMUNICATIONS AMERICA, INC.	TOWER RENTAL FEE FOR RADIOS IN	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	08/08/2019	1,580.50
MOBILE COMMUNICATIONS AMERICA, INC.	DVR INSTALLATION FOR BUSES BID	VARIOUS SCHOOLS	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	119,390.10
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	125.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	330.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/29/2019	140.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2019	195.00

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MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2019	245.00
MOBILE COMMUNICATIONS AMERICA, INC.	DUNSTON ES REPEATER	MATILDA F DUNSTON ELEMENT	- CAMP COMM	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	4,277.55
MOBILE COMMUNICATIONS AMERICA, INC.	STONO PARK ES REPEATER	STONO PARK ELEMENTARY	- CAMP COMM	574 - ONE CENT SALES TAX	08/29/2019	4,277.55
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	08/08/2019	223.40
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- PHILADEL	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/01/2019	142.50
MONICA ANDERSON	BURKE HIGH- HOOTIE ROUND UP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/29/2019	120.00
MONICA ANDERSON	SANDER CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/29/2019	240.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO COLUMBIA	CHICORA ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	08/15/2019	132.24
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/01/2019	108.50
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/15/2019	108.50
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/29/2019	108.50
MORGAN THEATRICAL DRAPERIES INC.	ST JOHNS HS - STAGE CURTAINS	ST JOHN'S HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	8,758.37
MOSAIC CAFE	CATERING FOR BTS PRINCIPALS' 2	CHIEF ACADEMIC OFFICE	- FOOD/CATER	397 - AID TO DISTRICTS	08/08/2019	2,765.96
MOSAIC CAFE	CATERING FOR BTS PRINCIPALS' 2	CHIEF ACADEMIC OFFICE	- FOOD/CATER	397 - AID TO DISTRICTS	08/08/2019	4,402.21
MOTOROLA	RADIO SUPPLIES	VARIOUS SCHOOLS	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	6,223.09
MOTOROLA	BURNS ES RADIO COMMUNICATIONS	E A BURNS ELEMENTARY	- CAMP COMM	584 - SPRING BAN SERIES 2015C	08/22/2019	13,638.09
MOTOROLA	DUNSTON ES RADIO COMMUNICATION	MATILDA F DUNSTON ELEMENT	- CAMP COMM	584 - SPRING BAN SERIES 2015C	08/22/2019	13,638.09
MOTOROLA	STONO PK ES RADIO COMMUNICATIO	STONO PARK ELEMENTARY	- CAMP COMM	574 - ONE CENT SALES TAX	08/22/2019	13,638.09
MOTOROLA	CP200D RADIOS	VARIOUS SCHOOLS	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	24,972.07
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	08/22/2019	196.93
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	08/22/2019	427.08
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	08/22/2019	574.43
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/22/2019	880.86
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	08/22/2019	1,019.50
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/22/2019	1,088.63
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/29/2019	613.72
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/29/2019	615.95
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/29/2019	771.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/29/2019	947.69
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/29/2019	1,191.82
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/29/2019	1,353.48
MURRAY SAND COMPANY	ROCKS, SAND & GRAVELS FOR CCSD	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	08/15/2019	4,002.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	100.00
NAPA AUTO PARTS STORE	AUTO - BULK MOTOR OIL	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	08/22/2019	2,383.25
NATASHA CHISOLM	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/29/2019	337.50
NATASHA CHISOLM	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/29/2019	517.50
NATHAN PITCHFORD	WAHS- FOOTBALL JAMBOREE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2019	120.00
NATHAN PITCHFORD	WEST ASHLEY HIGH- VARSITY FOOTBALL VS I	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	140.00
EMPLOYEE REIMBURSEMENT	REIMBURSMENT FOR TRAVEL TO BALTIMORE	CAREER & TECHNOLOGY EDUC	- OUT STATE	208 - VOC ED / CATE / CO (84.048)	08/01/2019	160.88
NATIONAL ASSOCIATION FOR MUSIC EDUCATION	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	100.00
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	385.00
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2019	865.00
NATIONAL TECHNICAL HONOR SOCIETY	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	220.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	224.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	255.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	371.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	540.00
NATURE'S CALLING	VARIOUS - LIFT STATION SERVICE	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	615.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	710.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	ACADEMIC MAGNET HIGH SCHI	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	710.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	820.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	1,635.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	410.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	0.71
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	0.71
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	0.71

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTAR' - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY\ - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCHI - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	0.85
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTAR' - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY\ - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCHI - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.59



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTAR' - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTAR\ - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN' - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH( - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTAR' - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTAR\ - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY\ - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH( - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.67
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN' - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.94

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	08/01/2019	1.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	1.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	2.10
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	2.10
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	2.10
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	2.10
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	2.10
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	2.13
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	2.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTAR7 - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCHI - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	2.86
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	3.18
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	3.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	3.69
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	3.71
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	4.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	4.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	7.21
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	7.58
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTAR' - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	7.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	8.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	8.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	8.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	8.02
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCHI - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	8.02
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	8.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	8.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	8.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	11.05
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	12.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	13.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	14.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	16.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	18.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	23.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	63.97

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	210.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	213.54
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	271.76
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	272.04
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	272.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	273.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	275.33
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	275.34
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	277.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	278.57
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	279.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	279.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	542.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	542.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	542.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	550.45
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	0.51
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTAR - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	0.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTAR' - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	0.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	0.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	0.93
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	1.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	1.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	1.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	1.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	1.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	1.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	2.10
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	2.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	2.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	7.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	8.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	272.04
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	300.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	0.51
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	2.38
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTAR' - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	2.38
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY\ - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	2.38
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	2.38
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	2.38
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN' - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTAR' - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY\ - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY\ - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCHI - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCHI - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	2.42

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	2.43
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	2.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	2.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	2.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	2.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	4.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	4.74
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	4.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	7.17
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	7.21
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	18.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	19.74
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	274.14
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	275.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	275.33
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	275.33
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	547.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	0.51
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	0.71
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	0.71
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTAR - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	0.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	0.85
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTAR' - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY\ - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	1.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	1.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	1.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCHI - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	1.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN' - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTAR' - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY\ - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCHI - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	1.60



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	1.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	1.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	1.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	1.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASI	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	1.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	1.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	2.10
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	2.10
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	2.10
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	2.10
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASI	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	2.10
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	2.10
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASI	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTAR	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	2.42

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	3.18
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	3.69
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	3.71
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	4.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	4.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	7.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	7.21
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTAR' - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	7.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	7.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	8.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	8.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	8.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	8.02
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCHI - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	8.02
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	8.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	8.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	8.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	11.05
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	13.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	14.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	16.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	18.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	23.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	63.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	210.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	213.54
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	271.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	271.76
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	272.55
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	275.33
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	275.34
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	277.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	279.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	279.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	542.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	542.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	542.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	550.45
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	BELLE HALL RM 501	TECHNOLOGY & INFORMATION	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	08/01/2019	256.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	CARIO PANEL ADD BACKFILL	TECHNOLOGY & INFORMATION	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	08/01/2019	256.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MORNINGSIDE PANEL MOVE	TECHNOLOGY & INFORMATION	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	08/01/2019	256.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	BELLE HALL RM 501	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	08/01/2019	325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	CARIO PANEL ADD BACKFILL	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	08/01/2019	325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MORNINGSIDE PANEL MOVE	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	08/01/2019	325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	DRAYTON HALL - PANEL MOVES/PAI	DRAYTON HALL ELEMENTARY	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	5,440.50
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	LADSON - ASBESTOS ABATE PANEL	LADSON ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	7,254.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	EARLY COLLEGE HIGH SCHOOL PRO	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,950.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MOMS PROMETHEAN PANELS	MOULTRIE MIDDLE	- TECH - EOL	584 - SPRING BAN SERIES 2015C	08/22/2019	3,900.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	STONO PK ES PROMETHEAN PANELS	STONO PARK ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	08/22/2019	12,675.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	DUNSTON ES PROMETHEAN PANELS	MATILDA F DUNSTON ELEMENT	- TECH - EOL	584 - SPRING BAN SERIES 2015C	08/22/2019	13,325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	BURNS ES PROMETHEAN PANELS	E A BURNS ELEMENTARY	- TECH - EOL	584 - SPRING BAN SERIES 2015C	08/22/2019	13,650.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	STILES POINT ES PROMETHEAN PAN	STILES POINT ELEMENTARY	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	08/22/2019	14,950.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	EARLY COLLEGE HIGH SCHOOL PRO	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	21,156.90
NETWORK CABLING INFRASTRUCTURE, INC	DEER PK MS OFFICE MOBILE	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	3,990.51
NETWORK CABLING INFRASTRUCTURE, INC	DEER PK MS OFFICE MOBILE	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	7,738.00
NETWORK CABLING INFRASTRUCTURE, INC	BURNS ES CABLING OT	E A BURNS ELEMENTARY	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	29,250.00
NETWORK CABLING INFRASTRUCTURE, INC	BURNS ES LOW VOLTAGE CABLING	E A BURNS ELEMENTARY	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	32,659.80
NETWORK CABLING INFRASTRUCTURE, INC	STONO PARK ES LOW VOLTAGE INFR	STONO PARK ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/29/2019	36,024.09
NETWORK FLEET INC	CHAR004-001-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	08/15/2019	209.28
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	08/15/2019	5,122.58
NEW JERSEY FAMILY SUPPORT PAY CNTR	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/29/2019	348.84
NEW YORK HIGHER ED SERVICES CORP	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/29/2019	283.07
NEWBERRY COLLEGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2019	1,000.00
NEWBERRY COLLEGE	COCA COLA SCHOLARSHIP	COMMUNICATIONS	- TUIT OTHER	844 - MISC DONATIONS	08/22/2019	1,000.00
NEWKIRK ENVIRONMENTAL INC	ANGEL OAK ES NEWKIRK	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/08/2019	175.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - ROADWAY STORMWAT	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	584 - SPRING BAN SERIES 2015C	08/08/2019	525.00
NEWKIRK ENVIRONMENTAL INC	BURNS NEWKIRK SWPPP & NPDES IN	E A BURNS ELEMENTARY	- OTHER CONS	584 - SPRING BAN SERIES 2015C	08/08/2019	875.00
NEWKIRK ENVIRONMENTAL INC	CAS@NCHS - RESTROOM BLDG SWPPP	CAS-NORTH CHARLESTON	- OTHER CONS	584 - SPRING BAN SERIES 2015C	08/08/2019	875.00
NEWKIRK ENVIRONMENTAL INC	CAS@NCHS - SWPPP NPDES INSPECT	CAS-NORTH CHARLESTON	- OTHER CONS	584 - SPRING BAN SERIES 2015C	08/08/2019	875.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - SWPPP/NPDES INSP	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	584 - SPRING BAN SERIES 2015C	08/08/2019	875.00
NEWKIRK ENVIRONMENTAL INC	DUNSTON ES - SWPPP & NPDES INS	MATILDA F DUNSTON ELEMENT	- OTHER CONS	584 - SPRING BAN SERIES 2015C	08/08/2019	875.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPEC	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	08/08/2019	875.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	LUCY G BECKHAM HIGH SCHO	- OTHER CONS	584 - SPRING BAN SERIES 2015C	08/08/2019	875.00
NEWKIRK ENVIRONMENTAL INC	MOULTRIE MS - STORMWATER MONIT	MOULTRIE MIDDLE	- OTHER CONS	584 - SPRING BAN SERIES 2015C	08/08/2019	875.00
NEWKIRK ENVIRONMENTAL INC	STONEY FIELD EARLY SITE - SWPP	BURKE HIGH	- OTHER CONS	584 - SPRING BAN SERIES 2015C	08/08/2019	875.00
NEWKIRK ENVIRONMENTAL INC	STONO PARK NEWKIRK INSPECTIONS	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/08/2019	875.00
NEWS 2 YOU	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR PROG	203 - IDEA	08/15/2019	5,250.00
NICHOLAS M BROWN	BURKE HIGH- HOOTIE ROUND UP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/29/2019	120.00
NO REDINK CORP	NOREDINK PREMIUM SITE LICENSES	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	226,010.00
NORTH CAROLINA CHILD SUPPORT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/01/2019	346.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NORTH CAROLINA CHILD SUPPORT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/15/2019	346.24
NORTH CHARLESTON HIGH	NON REVENUE SPORTS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	23,776.00
NORTHWEST EVALUATION ASSOCIATION	INSIGHTS REPORT - A NARRATIVE	ASSESSMENT & EVALUATION	- OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	2,500.00
OCULED	ARCA MARQUEE	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	7,232.10
OCULED	ARCA MARQUEE	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	7,750.00
OCULED	DUNSTON ES MARQUEE	MATILDA F DUNSTON ELEMENT	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	08/22/2019	19,110.00
OFFICE PROFESSIONALS, INC	TEMP DANIEL JENKINS - REFERENC	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	386.93
OFFICE PROFESSIONALS, INC	TEMP DANIEL JENKINS - REFERENC	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	534.66
OFFICE PROFESSIONALS, INC	TEMPORARY EMPLOYEE SERVICES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	763.88
OFFICE PROFESSIONALS, INC	TEMPORARY EMPLOYEE SERVICES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	743.51
OFFICE PROFESSIONALS, INC	PO 1902565	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	08/15/2019	124.54
OFFICE PROFESSIONALS, INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/15/2019	1,626.14
OFFICE PROFESSIONALS, INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/15/2019	1,627.56
OFFICE PROFESSIONALS, INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/15/2019	2,444.40
OFFICE PROFESSIONALS, INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/15/2019	3,157.36
OFFICE PROFESSIONALS, INC	TEMPORARY EMPLOYEE SERVICES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	794.43
OFFICE PROFESSIONALS, INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/22/2019	814.80
OFFICE PROFESSIONALS, INC	TEMPORARY EMPLOYEE SERVICES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	814.80
OFFICE PROFESSIONALS, INC	TEMP SERVICES PO 1900122	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	403.65
OFFICE PROFESSIONALS, INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/29/2019	519.44
OFFICE SUPPLIES BY THE CASE	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2019	311.88
OGAPMATH LLC	OGAP TRAINING	SPRINGFIELD ELEMENTARY	- INSTR PROG	238 - TITLE 1 SUPPORT SCHS	08/15/2019	17,400.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/01/2019	668.23
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/15/2019	668.76
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/29/2019	730.90
EMPLOYEE REIMBURSEMENT	BAPTIST HILL- D23 COMMUNTIY MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	08/15/2019	120.00
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	DRAYTON HALL - CARPET TILE/LVT	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/01/2019	22,403.65
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	NCE - PAINT, COVE BASE	NORTH CHARLESTON ELEMEN	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/15/2019	20,018.25

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OMAR'S FLOOR COVERING OF SOUTH CAROLINA	MARY FORD - CARPET RM 11	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	5,425.71
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	LADSON - PAINT, COVE BASE	LADSON ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/22/2019	33,693.66
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	MINNIE HUGHES - PAINT, COVE BA	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/22/2019	44,221.85
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	GARRETT - SECURITY VESTIBULE C	GARRETT ACADEMY OF TECHN	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	2,470.56
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	DEER PARK - MOBILE OFFICE FLOO	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	13,354.85
SIERRA STEPHENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2019	2,035.00
KELLY LACOCK	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2019	138.00
ALYXANDRA BARANOW	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2019	140.00
COLLEEN SHEPHERD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2019	326.45
JANICKA APPLEBY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2019	45.00
JANICKA APPLEBY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2019	60.00
DANIELLE BOWMAN	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	300.00
LANA ELLIOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	630.18
Field's Deli and Bakery	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	151.56
Field's Deli and Bakery	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	240.84
TANYA MEETZE	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	321.61
MARINA HACKEL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	37.00
MARINA HACKEL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	47.00
MARINA HACKEL	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	130.00
SETH STISHER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	130.00
BETH TRAYNHAM	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	557.20
ORBIS CORPORATION	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	08/22/2019	2,428.17
P C ENERGY SOLUTIONS, LLC	DUNSTON ES - COMMISSIONING SER	MATILDA F DUNSTON ELEMENT	- OTHER CONS	584 - SPRING BAN SERIES 2015C	08/08/2019	26,914.60
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	550.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2019	1,445.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2019	1,985.34
PALMETTO OUTFITTERS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2019	688.91
PALMETTO OUTFITTERS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2019	1,341.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2019	239.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2019	156.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2019	404.71
PANERA BREAD COMPANY	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2019	117.07
EMPLOYEE REIMBURSEMENT	REIMBURSMENT FOR TRAVEL TO BALTIMORE	CAREER & TECHNOLOGY EDUC	- OUT STATE	208 - VOC ED / CATE / CO (84.048)	08/01/2019	155.14
PATRIOT POINT GOLF LINKS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	610.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	PACE-AUG 2019	PATTISON'S ACADEMY CHARTE	- TRANSIT	100 - GENERAL OPERATING	08/29/2019	7,644.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2019	100.00
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEPEND LIF	100 - GENERAL OPERATING	08/22/2019	8,193.64
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- SUPP DIS	100 - GENERAL OPERATING	08/22/2019	23,765.62
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- OPT LIFE	100 - GENERAL OPERATING	08/22/2019	56,412.00
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEN INS	100 - GENERAL OPERATING	08/22/2019	102,191.06
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEN INS	100 - GENERAL OPERATING	08/22/2019	150,595.72
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- HEALTH DED	100 - GENERAL OPERATING	08/22/2019	3,723,471.10
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEPEND LIF	100 - GENERAL OPERATING	08/29/2019	8,087.84
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- SUPP DIS	100 - GENERAL OPERATING	08/29/2019	24,798.08
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- OPT LIFE	100 - GENERAL OPERATING	08/29/2019	57,748.66
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEN INS	100 - GENERAL OPERATING	08/29/2019	106,504.46
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEN INS	100 - GENERAL OPERATING	08/29/2019	156,292.08
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- HEALTH DED	100 - GENERAL OPERATING	08/29/2019	3,878,942.88
PECKNEL MUSIC COMPANY INC	STRINGS ORDER	C E WILLIAMS ACADEMIC MAGN	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/22/2019	2,744.62
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE ACCOUNT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/01/2019	606.72
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE ACCOUNT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/15/2019	606.72
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE ACCOUNT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/29/2019	844.12
PENSERV PLAN SERVICES INC	GROUP#68955		- TAX ANNUIT	100 - GENERAL OPERATING	08/01/2019	81,971.70
PENSERV PLAN SERVICES INC	GROUP#68955		- TAX ANNUIT	100 - GENERAL OPERATING	08/15/2019	86,039.65
PERFORMANT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/01/2019	350.01
PERFORMANT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/15/2019	350.01

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PERFORMANT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/29/2019	350.01
PERO COLLECTIONS, LLC	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2019	1,500.00
PETER CAMPBELL SR	NCH - PAINT INTERIOR	NORTH CHARLESTON HIGH	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/01/2019	36,419.00
PETER CAMPBELL SR	NCH - PAINT INTERIOR	NORTH CHARLESTON HIGH	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/15/2019	347.34
PF&H, INC.	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	250.00
PF&H, INC.	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	475.00
PF&H, INC.	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	08/22/2019	200.00
PF&H, INC.	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	08/29/2019	2,699.88
PFM FINANCIAL ADVISORS LLC	PROFESSIONAL SERVICES		- MGMT SVS	401 - DEBT SERVICE	08/15/2019	4,000.00
PHIL DUNFORD	BUIST ACADEMY- OFF DUTY ASSIGNMENT	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/22/2019	240.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	08/15/2019	282.40
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	839.59
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	803.60
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2019	140.34
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	326.45
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	481.54
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	110.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	113.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	129.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	139.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	156.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	165.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	185.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	264.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	311.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	342.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	466.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	542.50



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PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	703.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	804.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	1,099.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	1,132.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	1,566.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	2,379.50
PINEWOOD PREPARATORY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	100.00
PINEWOOD PREPARATORY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	100.00
PITNEY BOWES	0016640836	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	08/15/2019	228.90
PITNEY BOWES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	468.32
PITNEY BOWES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2019	1,007.50
PLAYWORLD CAROLINAS	LADSON - SHADE STRUCTURE INSTA	LADSON ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	3,700.00
PLAYWORLD CAROLINAS	LGBHS - MOVING PLAYGROUND EQUI	LUCY G BECKHAM HIGH SCHO	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	08/22/2019	30,090.00
PLAYWORLD CAROLINAS	LGBHS - JBE SOFTBALL SURFACING	LUCY G BECKHAM HIGH SCHO	- CONST SVS	584 - SPRING BAN SERIES 2015C	08/22/2019	42,981.00
PLAYWORLD CAROLINAS	BURNS ES - PLAYGROUND TURF & E	E A BURNS ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	42,000.00
PLAYWORLD CAROLINAS	BURNS ES - PLAYGROUND TURF & E	E A BURNS ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	42,500.00
PLAYWORLD CAROLINAS	BURNS ES - PLAYGROUND TURF & E	E A BURNS ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	53,481.00
PLAYWORLD CAROLINAS	BURNS ES - PLAYGROUND TURF & E	E A BURNS ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	162,993.15
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	MAMIE P WHITESIDES ELEMEN	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	CHARLES PINCKNEY ELEMENT.	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	E A BURNS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	98.00

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PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	NORTH CHAS CREATIVE ARTS I	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	ACADEMIC MAGNET HIGH SCHI	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	HIGH SCHOOL LEARNING COMI	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	196.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	200.00
PMA MANAGEMENT CORP	S108172NEN		- WRKERS CMP	100 - GENERAL OPERATING	08/01/2019	128,402.10
PMA MANAGEMENT CORP	S107583NEN		- WRKERS CMP	100 - GENERAL OPERATING	08/01/2019	148,936.62

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PMA MANAGEMENT CORP	0620138		- WRKERS CMP	100 - GENERAL OPERATING	08/29/2019	300,000.00
POSITIVE PROMOTIONS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	332.25
POST & COURIER	MOULTRIE - ADV FOR EXP CLASS	MOULTRIE MIDDLE	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	08/15/2019	286.02
POSTNET	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2019	165.48
POSTNET	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2019	200.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	JULIAN MITCHELL ELEMENTAR	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	843.61
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	E A BURNS ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,354.98
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	GARRETT ACADEMY OF TECHN	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,465.72
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,504.53
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	JANE EDWARDS ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,519.02
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	CHARLESTON PROGRESSIVE S	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,520.55
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,527.42
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	EDITH FRIERSON ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,553.74
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	BURKE HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,628.46
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	NORTH CHARLESTON ELEMEN	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,652.44
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	MINNIE HUGHES ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,667.92
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	HUNLEY PARK ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,717.40
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	E B ELLINGTON ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,757.13
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	MEMMINGER ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,769.56
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	BUIST ACADEMY ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,776.43
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	LAMBS ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,807.55
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	CHICORA ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,812.72
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	STONO PARK ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,815.90
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	W B GOODWIN ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,818.72
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	MURRAY-LASAIN ELEMENAR	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,822.37
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	MALCOLM C HURSEY ELEMENT	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,822.37
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	JAMES SIMONS ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,822.37
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	BAPTIST HILL HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,832.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	MIDLAND PARK PRIMARY SCHC - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,833.71
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	WEST ASHLEY MIDDLE - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,834.47
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	ST JOHN'S HIGH - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,837.25
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	MATILDA F DUNSTON ELEMENT - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,848.60
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	MT ZION ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,865.64
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	ANGEL OAK ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,884.83
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	SANDERS-CLYDE ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,904.12
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	MILITARY MAGNET ACADEMY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,957.04
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	NORTH CHAS CREATIVE ARTS I - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,992.74
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	OAKLAND ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,995.52
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	ASHLEY RIVER ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,995.52
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	SULLIVAN'S ISLAND ELEMENTA - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,001.24
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	HAUT GAP MIDDLE - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,001.73
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	LAUREL HILL PRIMARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,012.03
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	MORNINGSIDE MIDDLE - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,012.63
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	ZUCKER MIDDLE SCHOOL - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,012.63
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	GOV JAMES B EDWARDS ELEM - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,021.19
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	ACADEMIC MAGNET HIGH SCH - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,023.37
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	C E WILLIAMS ACADEMIC MAGN - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,037.05
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	NORTH CHARLESTON HIGH - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,044.08
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	MT PLEASANT ACADEMY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,045.39
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	HARBOR VIEW ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,048.33
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	SPRINGFIELD ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,048.44
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	CHARLES PINCKNEY ELEMENT. - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,052.47
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	JAMES ISLAND ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,057.97
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	DEER PARK MIDDLE SCHOOL - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,171.77
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,189.48
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	PINEHURST ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,195.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	CAROLINA PARK ES	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,199.57
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,217.82
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,224.74
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	LADSON ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,231.12
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	ST ANDREWS ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,240.77
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	MOULTRIE MIDDLE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,243.87
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	DRAYTON HALL ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,254.12
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	STILES POINT ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,270.03
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	BELLE HALL ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,281.37
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	JENNIE MOORE ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,292.43
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	LAING MIDDLE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,303.22
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	A C CORCORAN ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,314.56
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	CARIO MIDDLE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,476.81
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,477.84
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	R B STALL HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,492.23
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,501.88
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	WANDO HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,757.37
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER REFILL PACKAGE FO	MARY FORD ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	3,970.22
PUBLIX	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2019	300.00
QUENTON COLLINS	SANDER CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/29/2019	120.00
QUENTON COLLINS	BURKE HIGH- HOOTIE ROUND UP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/29/2019	180.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO BALTIMOR	DANIEL JENKINS ACADEMY	- OUT STATE	100 - GENERAL OPERATING	08/15/2019	154.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	167.64
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO COLUMBIA	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	08/15/2019	122.96
RANDSTAD NORTH AMERICA INC	TEMP SERVICE THROUGH RAMSTAND	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	537.01
RANDSTAD NORTH AMERICA INC	TEMP SERVICE THROUGH RAMSTAND	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	484.80
RANDSTAD NORTH AMERICA INC	TEMP SERVICE THROUGH RAMSTAND	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	574.30
RANDSTAD NORTH AMERICA INC	TEMP SERVICE THROUGH RAMSTAND	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	723.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RANDSTAD NORTH AMERICA INC	TEMP SERVICE THROUGH RAMSTAND	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	745.85
RANDSTAD NORTH AMERICA INC	TEMP SERVICE THROUGH RAMSTAND	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	909.94
RAPTOR TECHNOLOGIES	RAPTOR RENEWAL	PUBLIC SAFETY OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	36,960.00
RAPTOR TECHNOLOGIES	STONO PK ES RAPTOR ANNUAL SOFT	STONO PARK ELEMENTARY	- SECUR/SURV	574 - ONE CENT SALES TAX	08/15/2019	830.00
RAPTOR TECHNOLOGIES	RAPTOR OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/22/2019	1,130.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO PHILADEL	BAPTIST HILL HIGH	- OUT STATE	238 - TITLE 1 SUPPORT SCHS	08/01/2019	336.07
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO MYRTLE B	BAPTIST HILL HIGH	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	08/15/2019	212.70
RAYSHARD CASH	STALL HIGH- PERCUSSION INSTRUCTOR	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	1,000.00
RB STALL HIGH	NON REVENUE SPORTS	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	41,552.00
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2019	421.96
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	683.38
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	858.00
RED IRON ARCHITECT	BELLE HALL - HVAC CA	BELLE HALL ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	9,690.15
REI ENGINEERS	WANDO CAFETERIA - LEAK INVESTI	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	08/22/2019	2,705.00
REI ENGINEERS	WAH - ROOF CA	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	08/22/2019	5,000.00
REMIND101, INC.	BUS TRANSPORTATION COMMUNICATI	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	31,320.00
RENEE ANNE LAKE	CONSULTING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	08/29/2019	2,500.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO PA	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/22/2019	129.04
EMPLOYEE REIMBURSEMENT	REIMBURSMENT FOR TRAVEL TO BALTIMORE	CAREER & TECHNOLOGY EDUC	- OUT STATE	208 - VOC ED / CATE / CO (84.048)	08/15/2019	292.23
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	08/15/2019	181.31
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO COLUMBIA	CAREER & TECHNOLOGY EDUC	- IN STATE	208 - VOC ED / CATE / CO (84.048)	08/22/2019	143.84
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/01/2019	344.08
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/15/2019	344.08
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/29/2019	399.32
RICOH USA INC	FY20 COPIER LEASE DEVICE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	08/01/2019	105,843.78
RMF ENGINEERING INC	WAH - HVAC MEP DESIGN TO CA	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	593 - 8% GO BAN 2018A	08/22/2019	1,540.00
ROBERT FEETERS JR	75 CALHOUN BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	08/29/2019	120.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- ORLANDO	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/01/2019	563.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	6,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	337.75
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	08/01/2019	147.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2019	161.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2019	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2019	102.29
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO PHILADELPHIA	CAREER & TECHNOLOGY EDUCATION	- OUT STATE	100 - GENERAL OPERATING	08/01/2019	176.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	111.92
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	65.60
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	202.50
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	216.00
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	236.25
ROCHESTER 100 INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	264.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2019	187.26
ROSCOE C JACKSON	ROSCOE JACKSON	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	5,200.00
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	28,416.52
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO COLUMBIA	MARY FORD ELEMENTARY	- IN STATE	844 - MISC DONATIONS	08/22/2019	366.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	480.00
RPM MANAGEMENT GROUP INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	125.00
RPM MANAGEMENT GROUP INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	150.00
RPM MANAGEMENT GROUP INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	187.00
RUNNING WATER, LLC	SULLIVANS IS - PAINT TOUCH-UP	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	13,087.50
RUNNING WATER, LLC	LAING - PAINT TOUCH UP	LAING MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	13,430.98
RUNNING WATER, LLC	MOULTRIE - PAINT TOUCH UP	MOULTRIE MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	12,502.89
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO TFPL	CAMP ROAD MIDDLE SCHOOL	- OUT STATE	207 - VOC ED / CATE (84.048)	08/29/2019	2,634.23
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO BALTIMORE	BAPTIST HILL HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	126.83
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO BALTIMORE	CAREER & TECHNOLOGY EDUCATION	- OUT STATE	208 - VOC ED / CATE / CO (84.048)	08/15/2019	105.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RYAN MATTHEW DOLAN	BURKE HIGH- HOOTIE ROUND UP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/29/2019	180.00
S & A ENTERPRISES, INC	GARRETT - PAINT GC CONTRACT	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/01/2019	2,070.00
S & A ENTERPRISES, INC	MARY FORD - RR UPGRADES	MARY FORD ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/22/2019	164,725.50
S & ME INCORPORATED	DISTRICT WIDE ASBESTOS SERVICE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	08/01/2019	1,685.00
S & ME INCORPORATED	LADSON - PAINT ASBESTOS/AIR MO	LADSON ELEMENTARY	- PRO/TECH S	593 - 8% GO BAN 2018A	08/08/2019	2,095.00
S & ME INCORPORATED	MIDLAND PARK - RR ASBESTOS ASS	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	08/08/2019	2,350.00
S & ME INCORPORATED	CE WILLIAMS - SPECIAL INSPECTS	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	584 - SPRING BAN SERIES 2015C	08/08/2019	3,393.75
S & ME INCORPORATED	STONO PARK ES - MATERIALS TEST	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/08/2019	6,327.87
S & ME INCORPORATED	LGBHS S&ME	LUCY G BECKHAM HIGH SCHO	- OTHER CONS	584 - SPRING BAN SERIES 2015C	08/08/2019	16,618.73
S & ME INCORPORATED	HAUT GAP - MOBILE 276 ASBESTOS	HAUT GAP MIDDLE	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	1,076.00
S & ME INCORPORATED	DISTRICT WIDE ASBESTOS SERVICE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	08/29/2019	1,310.00
S & ME INCORPORATED	DISTRICT WIDE ASBESTOS SERVICE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	08/29/2019	5,797.50
S & ME INCORPORATED	CE WILLIAMS - SPECIAL INSPECTS	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	6,853.75
S C E & G SOUTH CAROLINA ELECTRIC & GAS	C E WILLIAMS#5208	C E WILLIAMS ACADEMIC MAGN	- IMPROV OTH	584 - SPRING BAN SERIES 2015C	08/01/2019	3,065.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	LUCY BECKHAM#5212	LUCY G BECKHAM HIGH SCHO	- IMPROV OTH	584 - SPRING BAN SERIES 2015C	08/01/2019	13,245.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	WA CAS #5210	ADVANCED STUDIES WEST ASI	- CONST SVS	584 - SPRING BAN SERIES 2015C	08/01/2019	89,360.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	08/22/2019	46.01
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/22/2019	73.67
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	ELEMENTARY LEARNING COMM	- ENERGY	100 - GENERAL OPERATING	08/22/2019	198.89
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	08/22/2019	360.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	08/22/2019	566.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/22/2019	636.47
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MCCLELLANVILLE MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/22/2019	749.67
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/22/2019	5,081.23
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/22/2019	5,187.87
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MURRAY-LASAIN ELEMENAR	- ENERGY	100 - GENERAL OPERATING	08/22/2019	5,406.23
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/22/2019	5,583.62
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/22/2019	5,635.91



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/22/2019	5,641.94
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JULIAN MITCHELL ELEMENTAR' - ENERGY	100 - GENERAL OPERATING	08/22/2019	5,760.27
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	08/22/2019	6,104.97
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	08/22/2019	6,305.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/22/2019	6,908.85
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CHARLES PINCKNEY ELEMENT. - ENERGY	100 - GENERAL OPERATING	08/22/2019	6,930.49
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/22/2019	6,953.23
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	C E WILLIAMS ACADEMIC MAGN - ENERGY	100 - GENERAL OPERATING	08/22/2019	7,322.06
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MAMIE P WHITESIDES ELEMEN' - ENERGY	100 - GENERAL OPERATING	08/22/2019	7,450.76
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/22/2019	8,157.80
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	08/22/2019	8,664.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/22/2019	8,903.54
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/22/2019	9,209.49
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	08/22/2019	12,046.42
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	08/22/2019	13,464.84
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	08/22/2019	13,568.93
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	08/22/2019	14,682.46
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/22/2019	15,494.94
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	08/22/2019	31,491.55
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	08/22/2019	36,326.93
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	08/22/2019	76,563.51
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/29/2019	111.41
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/29/2019	234.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DISTRICT 10 CONSTITUENT OFI - ENERGY	100 - GENERAL OPERATING	08/29/2019	275.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	08/29/2019	615.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHILD & FAMILY DEVELOPMEN' - ENERGY	100 - GENERAL OPERATING	08/29/2019	966.61
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	08/29/2019	1,155.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	08/29/2019	1,245.64

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S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/29/2019	3,717.96
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/29/2019	5,125.12
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/29/2019	5,723.30
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/29/2019	6,689.79
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHARLESTON PROGRESSIVE S	- ENERGY	100 - GENERAL OPERATING	08/29/2019	8,293.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/29/2019	8,540.76
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/29/2019	8,731.42
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/29/2019	8,781.73
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/29/2019	9,628.75
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/29/2019	10,293.05
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/29/2019	11,014.09
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/29/2019	11,171.86
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MEETING STREET ACD@BREN	- ENERGY	100 - GENERAL OPERATING	08/29/2019	12,278.60
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/29/2019	12,636.70
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/29/2019	12,654.35
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/29/2019	12,902.23
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/29/2019	13,925.60
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	08/29/2019	14,891.72
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	08/29/2019	16,558.30
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/29/2019	17,541.18
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GARRETT ACADEMY OF TECHN	- ENERGY	100 - GENERAL OPERATING	08/29/2019	22,067.77
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/29/2019	34,574.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2019	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	144.19
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	73.18
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	220.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	330.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	350.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2019	296.52
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2019	1,000.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO COLUMBIA	MARY FORD ELEMENTARY	- IN STATE	844 - MISC DONATIONS	08/22/2019	569.41
SAND DUNES CLUB	POOL USE	SULLIVAN'S ISLAND ELEMENTA	- OTHER SRVS	855 - EXPANDED LEARNING	08/15/2019	141.00
SAND DUNES CLUB	FIELD TRIP TO SAND DUNES POOL	SULLIVAN'S ISLAND ELEMENTA	- OTHER SRVS	855 - EXPANDED LEARNING	08/15/2019	243.00
SANDERS BROTHERS CONSTRUCTION	NCE - VAC & JET STORMWATER LIN	NORTH CHARLESTON ELEMEN	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	5,129.94
SANDERS BROTHERS CONSTRUCTION	GOODWIN - VAC & JET STORMWATER	W B GOODWIN ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	4,797.44
SANDERS BROTHERS CONSTRUCTION	LADSON - VAC & JET SW SYSTEM	LADSON ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	8,207.32
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- PHILADEL	MORNINGSIDE MIDDLE	- OUT STATE	238 - TITLE 1 SUPPORT SCHS	08/01/2019	120.73
SANDRA PROUDE	WEST ASHLEY HIGH- VARSITY FOOTBALL VS I	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	120.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- ST LOUIS	SCHOOL FOOD SERVICES	- OUT STATE	600 - FOOD SERVICE FUNDS	08/01/2019	185.98
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR FOOD FOR MEETING	NORTH CHARLESTON HIGH	- FOOD/CATER	844 - MISC DONATIONS	08/15/2019	202.48
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO MYRTLE B	NORTH CHARLESTON HIGH	- IN STATE	844 - MISC DONATIONS	08/15/2019	238.05
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO ANAHEIM	NORTH CHARLESTON HIGH	- OUT STATE	371 - PALMETTO PRIORITY	08/15/2019	456.96
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	PINEHURST ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	08/29/2019	143.84
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO TAMPA	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/22/2019	1,060.99
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO PHILADELI	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/08/2019	157.44
SC DEPARTMENT OF ADMINISTRATION	1501025	CHARLES PINCKNEY ELEMENT,	- TELEPHONE	100 - GENERAL OPERATING	08/15/2019	44.17
SC DEPARTMENT OF ADMINISTRATION	1501025	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	08/15/2019	44.17
SC DEPARTMENT OF ADMINISTRATION	1501025	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/15/2019	83.93
SC DEPARTMENT OF ADMINISTRATION	1501025	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/15/2019	83.93
SC DEPARTMENT OF ADMINISTRATION	1501025	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/15/2019	83.93
SC DEPARTMENT OF ADMINISTRATION	1501025	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	08/29/2019	44.14
SC DEPARTMENT OF ADMINISTRATION	1501025	CHARLES PINCKNEY ELEMENT,	- TELEPHONE	100 - GENERAL OPERATING	08/29/2019	44.17
SC DEPARTMENT OF ADMINISTRATION	1501025	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/29/2019	83.93
SC DEPARTMENT OF ADMINISTRATION	1501025	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/29/2019	83.93
SC DEPARTMENT OF ADMINISTRATION	1501025	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/29/2019	83.93
SCANTRON CORPORATION	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	670.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCENARIO LEARNING, LLC	SAFESCHOOLS COURSES FOR EC TEA	RISK MANAGEMENT	- TECH P SVS	100 - GENERAL OPERATING	08/08/2019	637.00
SCENARIO LEARNING, LLC	SAFESCHOOLS TRAINING	RISK MANAGEMENT	- TECH P SVS	100 - GENERAL OPERATING	08/08/2019	4,502.40
SCENARIO LEARNING, LLC	SAFESCHOOLS COURSES FOR EC TEA	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	15,816.00
SCENARIO LEARNING, LLC	SAFESCHOOLS COURSES FOR EC TEA	RISK MANAGEMENT	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	21,000.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2019	1,265.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	1,120.18
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2019	185.36
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2019	790.65
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2019	926.80
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2019	934.20
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2019	1,724.80
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2019	261.50
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2019	667.26
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	695.75
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	727.40
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	734.02
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	1,012.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	1,043.63
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	1,796.03
SCHOOL LABELS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	209.99
SCHOOL MATE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2019	2,625.00
SCHOOL MATE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	656.00
SCHOOL MATE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	663.75
SCHOOL SPECIALTY INC	MIDLAND PARK ES - EARLY HEADST	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	1,452.62
SCHOOL SPECIALTY INC	MIDLAND PARK ES - EARLY HEADST	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	1,773.08
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2019	769.95
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2019	299.04
SCHOOL SPECIALTY INC	MEDIA CENTER FURNITURE REPLACE	E B ELLINGTON ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/08/2019	2,293.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SCHOOL SPECIALTY INC	MIDLAND PARK ES - EARLY HEADST	MIDLAND PARK PRIMARY SCHC - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	2,694.63
SCHOOL SPECIALTY INC	NORTH CHARLESTON HIGH SCHOOL -	NORTH CHARLESTON HIGH - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	08/08/2019	42,559.15
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2019	102.22
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2019	123.46
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2019	176.89
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2019	212.61
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2019	262.23
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	1,000.00
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	1,446.00
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	2,442.65
SCHOOL SPECIALTY INC	LAUREL HILL PRIMARY - CASTER F	LAUREL HILL PRIMARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	3,118.71
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	522.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	618.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	1,526.25
SDI INNOVATIONS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	8,732.62
SDI INNOVATIONS, INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	164.57
SDI INNOVATIONS, INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	223.25
SDI INNOVATIONS, INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	282.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO ATLANTA	CHARLES PINCKNEY ELEMENT. - OUT STATE	100 - GENERAL OPERATING	08/22/2019	415.90
SEAMON WHITESIDE & ASSOCIATES INC	LINCOLN HS - DUE DILIGENCE SER	LINCOLN HIGH - ARCH & ENG	584 - SPRING BAN SERIES 2015C	08/15/2019	968.50
SEAMON WHITESIDE & ASSOCIATES INC	ECMCS - CIVIL/LANDSCAPE CA PH	E COOPER MONTESSORI CHAR - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	1,215.00
SEAMON WHITESIDE & ASSOCIATES INC	D2 HALE RD REZONING	MAMIE P WHITESIDES ELEMEN - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	2,240.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	CHAS MATH & SCIENCE CHART - PRPTY INS	100 - GENERAL OPERATING	08/15/2019	7,944.00
SEWEE OUTPOST LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2019	493.64
SGA NARMOURWRIGHT DESIGN, PA	BAPTIST HILL - ROOF SD TO CD	BAPTIST HILL HIGH - OTH PR/TCH	593 - 8% GO BAN 2018A	08/15/2019	375.00
SGA NARMOURWRIGHT DESIGN, PA	DEER PARK - MOBILE FROM DUNSTO	DEER PARK MIDDLE SCHOOL - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	1,575.00
SGA NARMOURWRIGHT DESIGN, PA	MARY FORD - RR - A&E DESIGN	MARY FORD ELEMENTARY - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	08/15/2019	2,250.00
SGA NARMOURWRIGHT DESIGN, PA	NCH - ROOF BID/CA	NORTH CHARLESTON HIGH - OTH PR/TCH	593 - 8% GO BAN 2018A	08/15/2019	2,269.50

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SGA NARMOURWRIGHT DESIGN, PA	NCES - PAINT/SIGNAGE CA	NORTH CHARLESTON ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	08/15/2019	3,231.25
SGA NARMOURWRIGHT DESIGN, PA	GOODWIN - PAINT DESIGN & CD	W B GOODWIN ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	08/15/2019	8,647.50
SGA NARMOURWRIGHT DESIGN, PA	STONO PARK ES SGA ARCH	STONO PARK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	08/15/2019	9,227.51
SGA NARMOURWRIGHT DESIGN, PA	CAS @ WAHS - DUE DILIGENCE	ADVANCED STUDIES WEST ASH	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	08/15/2019	70,717.34
SHADOWMOSS PLANTATION GOLF CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2019	450.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO BALTIMOR	CAREER & TECHNOLOGY EDUC	- OUT STATE	207 - VOC ED / CATE (84.048)	08/22/2019	117.03
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO BALTIMOR	CAREER & TECHNOLOGY EDUC	- OUT STATE	208 - VOC ED / CATE / CO (84.048)	08/15/2019	108.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2019	204.53
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO PHILADELPHIA	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/01/2019	149.68
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO TAMPA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/22/2019	771.00
SHAR PRODUCTS COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	1,463.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2019	100.66
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST ANDREWS ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	08/08/2019	141.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	300.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- BALTIMORE	CAREER & TECHNOLOGY EDUC	- OUT STATE	207 - VOC ED / CATE (84.048)	08/01/2019	274.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	180.18
SHIRT TALES INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	3,068.08
SIERRA D SHIVERS	HUNLEY PARK ELEMENTARY TRAFFIC DIRECT	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/29/2019	180.00
SILMAR ELECTRONICS I INC	PHY SEC STOCK PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	08/15/2019	7,745.93
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO BALTIMOR	CAREER & TECHNOLOGY EDUC	- OUT STATE	208 - VOC ED / CATE / CO (84.048)	08/01/2019	207.10
SMITH & ASSOCIATES INC	MIDLAND PARK REPLACE ROOFTOP H	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	4,168.45
SMITH & ASSOCIATES INC	MIDLAND PARK - RELOCATION HVAC	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	7,987.26
SMITH & ASSOCIATES INC	BAPTIST HILL REPLACE CONDENSER	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/22/2019	9,570.08
SOIL CONSULTANTS INC	GARRETT - SECURITY VESTIBULE I	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	635.70
SOIL CONSULTANTS INC	DEER PARK - MOBILE TEST/INSPEC	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	908.30
SOIL CONSULTANTS INC	CAS@NCHS - TESTING & INSPECTIO	CAS-NORTH CHARLESTON	- OTHER CONS	584 - SPRING BAN SERIES 2015C	08/15/2019	7,237.75
SOLARWINDS.NET, INC	SOLARWINDS RENEWAL-07/20/19-07	IT NETWORK OPERATIONS	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	23,857.00
SONIA JOHNSON	LAUREL HILL PINCKNEY CARIO/PRK WEST TR	CHARLES PINCKNEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	08/29/2019	120.00

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SOUND COMMUNICATIONS INC	LAUREL HILL PRIMARY--PA SYSTEM	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	7,310.00
SOUND COMMUNICATIONS INC	DUNSTON ES PA SYSTEM	MATILDA F DUNSTON ELEMENT	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	08/08/2019	23,477.86
SOUND COMMUNICATIONS INC	BURNS ES PA SYSTEM	E A BURNS ELEMENTARY	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	08/08/2019	23,539.11
SOUND COMMUNICATIONS INC	WEST ASHLEY HEAD START-PA SYST	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	5,435.00
SOUND COMMUNICATIONS INC	THOMAS CARIO MS --PA SYSTEM	IT NETWORK OPERATIONS	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	2,002.96
SOUND COMMUNICATIONS INC	THOMAS CARIO MS --PA SYSTEM	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	6,682.04
SOUND COMMUNICATIONS INC	CHARLES PINCKNEY ES--PA SYSTEM	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	9,247.50
SOUND COMMUNICATIONS INC	MOULTRIE MS SPEAKERS	MOULTRIE MIDDLE	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	11,310.64
SOUND COMMUNICATIONS INC	ST JAMES SANTEE ES--PA SYSTEM	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	31,405.00
SOUND COMMUNICATIONS INC	BURNS ES PA SYSTEM	E A BURNS ELEMENTARY	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	35,660.00
SOUND COMMUNICATIONS INC	DUNSTON ES PA SYSTEM	MATILDA F DUNSTON ELEMENT	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	40,930.00
SOUND COMMUNICATIONS INC	STONO PK PA SYSTEM	STONO PARK ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	08/29/2019	65,367.69
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	300.00
SOUTH CAROLINA BAR ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	150.00
SOUTH CAROLINA BAR ASSOCIATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/28/2019	150.00
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/01/2019	1,189.26
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/15/2019	1,067.85
SOUTH CAROLINA DEPARTMENT OF REVENUE	SALES AND USE TAX		- SALES TAX	100 - GENERAL OPERATING	08/19/2019	14,268.64
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/29/2019	1,069.50
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	1,190.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2019	368.33
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2019	368.34
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2019	500.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2019	1,170.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2019	2,080.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	100.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	200.00
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001		- RET INSTAL	100 - GENERAL OPERATING	08/01/2019	5,003.44

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SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001		- RET INSTAL 100 - GENERAL OPERATING	08/15/2019	4,350.98
SOUTH CAROLINA STATE UNIVERSITY	COCA COLA SCHOLARSHIP	COMMUNICATIONS	- TUIT OTHER 844 - MISC DONATIONS	08/22/2019	1,000.00
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX 100 - GENERAL OPERATING	08/01/2019	1,042.92
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX 100 - GENERAL OPERATING	08/01/2019	506,244.18
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX 100 - GENERAL OPERATING	08/12/2019	343.21
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX 100 - GENERAL OPERATING	08/16/2019	194.15
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX 100 - GENERAL OPERATING	08/16/2019	1,357.46
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX 100 - GENERAL OPERATING	08/16/2019	510,856.50
SOUTH EAST COMMUNICATIONS INC	CARIO MS GROUNDING TR'S EXECUT	TECHNOLOGY & INFORMATION	- TECH SUPPL 594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	213.17
SOUTH EAST COMMUNICATIONS INC	CARIO MS GROUNDING TR'S EXECUT	TECHNOLOGY & INFORMATION	- TECH P SVS 594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	760.00
SOUTH EAST COMMUNICATIONS INC	ST JAMES SANTEE PA CABLING	IT NETWORK OPERATIONS	- TECH SUPPL 594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	952.21
SOUTH EAST COMMUNICATIONS INC	ST JAMES SANTEE WO 531385 AND	TECHNOLOGY & INFORMATION	- TECH SUPPL 594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	1,612.33
SOUTH EAST COMMUNICATIONS INC	ST JAMES SANTEE PA CABLING	IT NETWORK OPERATIONS	- TECH P SVS 594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	1,925.00
SOUTH EAST COMMUNICATIONS INC	ST JAMES SANTEE WO 531385 AND	TECHNOLOGY & INFORMATION	- TECH P SVS 594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	2,208.00
SOUTH EAST COMMUNICATIONS INC	DUNSTON ES INFRASTRUCTURE CABL	MATILDA F DUNSTON ELEMENT	- TECH EQUIP 585 - ONE CENT SALES TAX EXTENSION	08/01/2019	3,668.60
SOUTH EAST COMMUNICATIONS INC	MINNIE HUGHES-VOIP CABLING	IT NETWORK OPERATIONS	- TECH SUPPL 594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	5,798.80
SOUTH EAST COMMUNICATIONS INC	MINNIE HUGHES-VOIP CABLING	IT NETWORK OPERATIONS	- TECH P SVS 594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	8,100.00
SOUTH EAST COMMUNICATIONS INC	DUNSTON DELAY CHANGE ORDER	MATILDA F DUNSTON ELEMENT	- TECH EQUIP 584 - SPRING BAN SERIES 2015C	08/01/2019	11,720.00
SOUTH EAST COMMUNICATIONS INC	MOULTRIE MIDDLE SCHOOL EXT CAB	MOULTRIE MIDDLE	- TECH EQUIP 584 - SPRING BAN SERIES 2015C	08/01/2019	20,085.15
SOUTH EAST COMMUNICATIONS INC	DUNSTON ES INFRASTRUCTURE CABL	MATILDA F DUNSTON ELEMENT	- TECH EQUIP 584 - SPRING BAN SERIES 2015C	08/01/2019	32,142.40
SOUTH EAST COMMUNICATIONS INC	MINNIE HUGHES-VOIP CABLING	IT NETWORK OPERATIONS	- TECH SUPPL 594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	654.00
SOUTH EAST COMMUNICATIONS INC	MINNIE HUGHES-VOIP CABLING	IT NETWORK OPERATIONS	- TECH P SVS 594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	1,100.00
SOUTH EAST COMMUNICATIONS INC	MOULTRIE MIDDLE SCHOOL EXT CAB	MOULTRIE MIDDLE	- TECH EQUIP 585 - ONE CENT SALES TAX EXTENSION	08/29/2019	20,085.15
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	ADVANCED STUDIES WEST ASI	- PROP SVS 100 - GENERAL OPERATING	08/01/2019	2,867.40
SOUTHERN FLOORING	ZUCKER - GYM RESAND	ZUCKER MIDDLE SCHOOL	- SUPPLIES 594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	13,255.40
SOUTHERN FLOORING	HAUT GAP - GYM FLOOR	HAUT GAP MIDDLE	- SUPPLIES 594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	14,051.84
SOUTHERN FLOORING	MOULTRIE - GYM FLOOR RESAND	MOULTRIE MIDDLE	- SUPPLIES 594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	14,407.53
SOUTHERN ROOFING SERVICES INC	NCH - ROOF REPLACE PH 1	NORTH CHARLESTON HIGH	- RPRS/MAINT 593 - 8% GO BAN 2018A	08/15/2019	323,873.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPARTANBURG METHODIST COLLEGE	COCA COLA SCHOLARSHIP	COMMUNICATIONS	- TUIT OTHER	844 - MISC DONATIONS	08/29/2019	1,000.00
SPIRIT COMMUNICATIONS	5180203	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/15/2019	0.01
SPIRIT COMMUNICATIONS	5180203	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	08/15/2019	0.76
SPIRIT COMMUNICATIONS	5180203	CHARLES PINCKNEY ELEMENT.	- TELEPHONE	100 - GENERAL OPERATING	08/15/2019	1.28
SPIRIT COMMUNICATIONS	5180203	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/15/2019	1.55
SPIRIT COMMUNICATIONS	5180203	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/15/2019	4.25
SPIRIT COMMUNICATIONS	5180203	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	08/15/2019	4.26
SPIRIT COMMUNICATIONS	5180203	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/15/2019	6.29
SPIRIT COMMUNICATIONS	5180203	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/15/2019	379.08
SPIRIT COMMUNICATIONS	500231	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	0.02
SPIRIT COMMUNICATIONS	500231	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	0.04
SPIRIT COMMUNICATIONS	500231	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	0.10
SPIRIT COMMUNICATIONS	500231	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	0.11
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	0.16
SPIRIT COMMUNICATIONS	500231	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	0.34
SPIRIT COMMUNICATIONS	500231	MEETING STREET ACD@BREN	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	0.43
SPIRIT COMMUNICATIONS	500231	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	0.62
SPIRIT COMMUNICATIONS	500231	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	0.68
SPIRIT COMMUNICATIONS	500231	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	1.16
SPIRIT COMMUNICATIONS	500231	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	1.30
SPIRIT COMMUNICATIONS	500231	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	1.32
SPIRIT COMMUNICATIONS	500231	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	1.45
SPIRIT COMMUNICATIONS	500231	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	1.47
SPIRIT COMMUNICATIONS	500231	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	1.67
SPIRIT COMMUNICATIONS	500231	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	1.90
SPIRIT COMMUNICATIONS	500231	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	1.94
SPIRIT COMMUNICATIONS	500231	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	2.05
SPIRIT COMMUNICATIONS	500231	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	2.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	500231	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	2.12
SPIRIT COMMUNICATIONS	500231	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	2.29
SPIRIT COMMUNICATIONS	500231	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	2.38
SPIRIT COMMUNICATIONS	500231	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	2.42
SPIRIT COMMUNICATIONS	500231	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	2.57
SPIRIT COMMUNICATIONS	500231	JULIAN MITCHELL ELEMENTAR' - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	2.60
SPIRIT COMMUNICATIONS	500231	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	2.61
SPIRIT COMMUNICATIONS	500231	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	2.77
SPIRIT COMMUNICATIONS	500231	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	2.86
SPIRIT COMMUNICATIONS	500231	NORTH CHAS CREATIVE ARTS I - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	2.93
SPIRIT COMMUNICATIONS	500231	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	3.08
SPIRIT COMMUNICATIONS	500231	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	3.16
SPIRIT COMMUNICATIONS	500231	C E WILLIAMS ACADEMIC MAGN - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	3.20
SPIRIT COMMUNICATIONS	500231	MEETING STREET ACD@BREN' - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	3.22
SPIRIT COMMUNICATIONS	500231	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	3.27
SPIRIT COMMUNICATIONS	500231	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	3.47
SPIRIT COMMUNICATIONS	500231	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	3.50
SPIRIT COMMUNICATIONS	500231	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	3.50
SPIRIT COMMUNICATIONS	500231	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	3.66
SPIRIT COMMUNICATIONS	500231	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	3.99
SPIRIT COMMUNICATIONS	500231	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	4.01
SPIRIT COMMUNICATIONS	500231	MAMIE P WHITESIDES ELEMEN' - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	4.12
SPIRIT COMMUNICATIONS	500231	SULLIVAN'S ISLAND ELEMENTA - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	4.25
SPIRIT COMMUNICATIONS	500231	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	4.26
SPIRIT COMMUNICATIONS	500231	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	4.42
SPIRIT COMMUNICATIONS	500231	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	4.51
SPIRIT COMMUNICATIONS	500231	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	4.55
SPIRIT COMMUNICATIONS	500231	MURRAY-LASAIN ELEMENAR - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	4.61

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SPIRIT COMMUNICATIONS	500231	ACADEMIC MAGNET HIGH SCH - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	4.74
SPIRIT COMMUNICATIONS	500231	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	4.97
SPIRIT COMMUNICATIONS	500231	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	5.00
SPIRIT COMMUNICATIONS	500231	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	5.00
SPIRIT COMMUNICATIONS	500231	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	5.00
SPIRIT COMMUNICATIONS	500231	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	5.16
SPIRIT COMMUNICATIONS	500231	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	5.48
SPIRIT COMMUNICATIONS	500231	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	5.49
SPIRIT COMMUNICATIONS	500231	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	5.66
SPIRIT COMMUNICATIONS	500231	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	6.13
SPIRIT COMMUNICATIONS	500231	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	6.40
SPIRIT COMMUNICATIONS	500231	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	6.60
SPIRIT COMMUNICATIONS	500231	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	6.68
SPIRIT COMMUNICATIONS	500231	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	6.73
SPIRIT COMMUNICATIONS	500231	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	7.34
SPIRIT COMMUNICATIONS	500231	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	7.68
SPIRIT COMMUNICATIONS	500231	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	7.68
SPIRIT COMMUNICATIONS	500231	CHARLES PINCKNEY ELEMENT, - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	8.20
SPIRIT COMMUNICATIONS	500231	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	8.29
SPIRIT COMMUNICATIONS	500231	ORANGE GROVE CHARTER ELM - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	8.72
SPIRIT COMMUNICATIONS	500231	ST ANDREWS MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	9.78
SPIRIT COMMUNICATIONS	500231	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	9.87
SPIRIT COMMUNICATIONS	500231	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	9.99
SPIRIT COMMUNICATIONS	500231	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	10.34
SPIRIT COMMUNICATIONS	500231	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	10.93
SPIRIT COMMUNICATIONS	500231	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	14.29
SPIRIT COMMUNICATIONS	500231	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	14.60
SPIRIT COMMUNICATIONS	500231	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/22/2019	20.19

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SPIRIT COMMUNICATIONS	500231	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	23.97
SPIRIT COMMUNICATIONS	500231	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	26.39
SPIRIT COMMUNICATIONS	500231	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	31.99
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	32.73
SPIRIT COMMUNICATIONS	500231	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	34.75
SPIRIT COMMUNICATIONS	500231	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	38.03
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	248.35
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	372.53
SPIRIT COMMUNICATIONS	500231	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	423.97
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	555.30
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	555.50
SPIRIT COMMUNICATIONS	500231	EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	981.75
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	4,054.59
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/22/2019	4,054.63
SPROUTING MINDS	CONSULTING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	08/29/2019	1,600.00
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2019	463.45
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2019	551.31
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2019	559.36
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	08/08/2019	755.78
SSC SERVICE SOLUTIONS	CE WILLIAMS - LAWN SERVICE	C E WILLIAMS ACADEMIC MAGN	- CONST SVS	584 - SPRING BAN SERIES 2015C	08/08/2019	880.52
SSC SERVICE SOLUTIONS	MORNINGSIDE - PAVING ASPHT BUS	MORNINGSIDE MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/08/2019	10,728.00
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	08/15/2019	504.39
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	08/15/2019	507.15
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	08/15/2019	547.17
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	08/15/2019	621.00
SSC SERVICE SOLUTIONS	D2 STADIUM - TURF GROOMING FY2	DISTRICT 2 STADIUM	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	1,820.00
SSC SERVICE SOLUTIONS	GEN SERVICES - LABOR FOR WAREH	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	08/15/2019	36,183.99
ST ANDREWS PARKS AND PLAYGROUNDS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	908.00

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ST JOHN'S HIGH SCHOOL	NON REVENUE SPORTS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	18,928.00
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/15/2019	146.59
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/15/2019	146.59
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/15/2019	381.10
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	08/15/2019	407.71
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/15/2019	782.52
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	08/15/2019	794.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2019	260.73
STAPLES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2019	32.91
STAPLES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2019	331.91
STAPLES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2019	411.70
STAPLES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/05/2019	778.34
STAPLES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2019	37.44
STAPLES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2019	110.71
STAPLES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2019	136.34
STAPLES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2019	155.30
STAPLES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2019	162.20
STAPLES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/06/2019	427.45
STAPLES	CONSTRUCTION PROCUREMENT - OFF	CONSTRUCTION PROCUREMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	08/08/2019	176.02
STAPLES	CONSTRUCTION PROCUREMENT - OFF	CONSTRUCTION PROCUREMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	08/22/2019	198.26
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2019	153.24
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2019	156.95
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2019	157.93
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2019	174.36
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2019	174.39
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2019	184.25
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2019	191.49
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2019	196.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2019	270.94
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2019	346.34
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2019	1,198.19
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2019	1,251.04
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	101.69
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	1,590.09
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	1,740.52
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/15/2019	133.72
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/22/2019	133.72
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/29/2019	168.45
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO DALLAS	EARLY COLLEGE HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	08/22/2019	214.88
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO BALTIMORE	CAREER & TECHNOLOGY EDUC	- OUT STATE	208 - VOC ED / CATE / CO (84.048)	08/01/2019	139.21
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	08/15/2019	185.19
EMPLOYEE REIMBURSEMENT	SETTLEMENT	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	08/15/2019	40,000.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO PHILADELPHIA	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/08/2019	132.82
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	1,380.00
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	3,236.37
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	31,294.20
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2019	2,096.50
SUMMIT INDUSTRIES CORPORATION	110 SCHOOL CHECK IN ENTERPRISE	BURKE HIGH	- SOFTWARE	100 - GENERAL OPERATING	08/22/2019	475.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	08/29/2019	142.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2019	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2019	38.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2019	63.36
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO TX	EARLY COLLEGE HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	08/22/2019	148.05
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	45.95
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	51.94
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	163.50

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T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	210.69
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	262.64
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	319.20
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	356.43
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	494.86
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	557.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2019	119.19
TAPFIN PROCESS SOLUTIONS	CAMP ROAD MS PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	08/22/2019	324.00
TAPFIN PROCESS SOLUTIONS	CONST. PROJECT MGT. BECKHAM HS	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	08/22/2019	729.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT DUNST	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	08/22/2019	2,106.00
TAPFIN PROCESS SOLUTIONS	SALES TX PM-EOL SUPPORT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	08/22/2019	2,550.00
TAPFIN PROCESS SOLUTIONS	CONST PROJECT MNGMT MOULTRIE E	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	08/22/2019	2,754.00
TAPFIN PROCESS SOLUTIONS	BURNS CONST PROJ MGT.	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	08/22/2019	3,321.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT STONO	TECHNOLOGY & INFORMATION	- TECH P SVS	574 - ONE CENT SALES TAX	08/22/2019	4,131.00
TAPFIN PROCESS SOLUTIONS	DATABASE PROJECT ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/22/2019	4,200.00
TAPFIN PROCESS SOLUTIONS	SALES TX PM- MTE SUPPORT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	08/22/2019	7,392.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO COLUMBIA	NORTH CHARLESTON HIGH	- IN STATE	208 - VOC ED / CATE / CO (84.048)	08/15/2019	697.20
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	174.19
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	305.46
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	584.49
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/08/2019	892.71
TECHNOLOGY SOLUTIONS OF CHARLESTON	DEER PARK ACCESS CONTROL REINS	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	750.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	DEER PARK ACCESS CONTROL REINS	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	1,004.98
TECHNOLOGY SOLUTIONS OF CHARLESTON	PHY SEC STOCK PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	08/01/2019	2,612.73
TECHNOLOGY SOLUTIONS OF CHARLESTON	GOODWIN - EXT ENV DOOR HARDWAR	W B GOODWIN ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/15/2019	601.68
TECHNOLOGY SOLUTIONS OF CHARLESTON	GOODWIN - EXT ENV DOOR HARDWAR	W B GOODWIN ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	08/22/2019	1,167.29
TECHNOLOGY SOLUTIONS OF CHARLESTON	PHY SEC DOOR CONTROLLERS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	08/22/2019	4,425.40
TECHNOLOGY SOLUTIONS OF CHARLESTON	ACCESS CONTROL MAINT 07/01/19-	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/22/2019	6,900.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTON	ECMCS - MONTESSORI ACS	E COOPER MONTESSORI CHAR	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	699.00
TERRACON	BURNS ES - CHAPTER 1 & 17 INSP	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	12,845.00
THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY	COCA COLA SCHOLARSHIP	COMMUNICATIONS	- TUIT OTHER	844 - MISC DONATIONS	08/22/2019	1,000.00
THE CITADEL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	45,870.00
THE CITADEL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	55,699.00
THE FLIPPEN GROUP	PO 1902439	HAUT GAP MIDDLE	- SUPPLIES	202 - TITLE I (84.010)	08/15/2019	288.75
THE FLIPPEN GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	22,500.00
THE PRESIDENT & TRUSTEES OF COLBY COLLEGE	COCA COLA SCHOLARSHIP	COMMUNICATIONS	- TUIT OTHER	844 - MISC DONATIONS	08/29/2019	1,000.00
THE PROTESTANT CHURCH IN THE DIOCESE OF SOUTH CAROLINA	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	518.20
THE PROTESTANT CHURCH IN THE DIOCESE OF SOUTH CAROLINA	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	767.00
THEODORE RYAN BROWN	WEST ASHLEY HIGH- VARSITY FOOTBALL VS HUNTER HALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	120.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO PHIL., PA	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/01/2019	112.99
THERMO KING COLUMBIA, INC.	EMERGENCY REPAIR/MAINTENANCE A	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/15/2019	2,959.29
THOMAS & DENZINGER ARCHITECTS PA	JIE - PAINT CA	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	08/01/2019	600.00
THOMAS & HUTTON ENGINEERING	DOAR RD-MBR TREATMENT & EFFLUE	VARIOUS SCHOOLS	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	08/22/2019	970.00
THOMAS A BEDELL JR	WAHS- FOOTBALL JAMBOREE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2019	120.00
THOMAS A BEDELL JR	WEST ASHLEY HIGH- VARSITY FOOTBALL VS HUNTER HALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	120.00
THOMAS A BONAVITA III	AUDIO/VISUAL BREAK/FIX AS NEED	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/29/2019	3,065.90
THOMPSON & LITTLE INC	Reach In Refrigerators B1907	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/22/2019	6,631.02
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	08/01/2019	88,469.46
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	08/15/2019	82,756.64
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- BALTIMORE	CAREER & TECHNOLOGY EDUC	- OUT STATE	207 - VOC ED / CATE (84.048)	08/01/2019	603.84
TIM DASHER	BURKE HIGH- HOOTIE ROUND UP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/29/2019	120.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO CHARLOTTE	BAPTIST HILL HIGH	- OUT STATE	207 - VOC ED / CATE (84.048)	08/01/2019	310.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2019	130.31
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTROL	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTROL	DISTRICT 4 CONSTITUENT OFFICE	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTROL	CHILD & FAMILY DEVELOPMENT	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTH CHARLESTON ELEMEN	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTH CHAS CREATIVE ARTS I	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MALCOLM C HURSEY ELEMENT	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MIDLAND PARK PRIMARY SCHC	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DEER PARK MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MEETING STREET ACD@BREN	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTHWOODS MIDDLE SCHOC	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MORNINGSIDE MIDDLE	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MILITARY MAGNET ACADEMY	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	CHAS COUNTY SCHOOL OF THI	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	GARRETT ACADEMY OF TECHN	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	NORTH CHARLESTON HIGH	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ACADEMIC MAGNET HIGH SCHI	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DANIEL JENKINS ACADEMY	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	LIBERTY HILL ACADEMY	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DISTRICT 10 CONSTITUENT OFI	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	STONO PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	SPRINGFIELD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	MONTESSORI COMMUNITY SCH	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	DRAYTON HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	C E WILLIAMS ACADEMIC MAGN	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ADVANCED STUDIES WEST ASI	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	ST ANDREWS MIDDLE	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	WA HEAD START	- TRASH	100 - GENERAL OPERATING	08/15/2019	46.58
TITAN TERMITE & PEST	VARIOUS - INTERIOR PEST CONTRO	PLANT OPERATIONS	- TRASH	100 - GENERAL OPERATING	08/15/2019	93.16
TONATTE MITCHELL	BURKE HIGH- HOOTIE ROUND UP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/29/2019	120.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO PHILADELI	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/01/2019	137.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	209.45
TOTAL GRAPHICS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2019	359.70
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTA	- PU W&S	100 - GENERAL OPERATING	08/08/2019	3,280.66
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- BALTIMO	CAREER & TECHNOLOGY EDUC	- OUT STATE	207 - VOC ED / CATE (84.048)	08/01/2019	217.64
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO BALTIMOR	CAREER & TECHNOLOGY EDUC	- OUT STATE	208 - VOC ED / CATE / CO (84.048)	08/15/2019	172.53
TRANE COMMERCIAL SYSTEM	FRIERSON - HVAC EQT REPLACE	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/08/2019	127.70
TRANE COMMERCIAL SYSTEM	FRIERSON - HVAC EQT REPLACE	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/08/2019	12,698.39
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO COLUMBIA	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	08/29/2019	386.57
TREASURER OF VIRGINIA	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/29/2019	287.16
TRENT WEATHERS	BURKE HIGH- HOOTIE ROUND UP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/29/2019	150.00
TRENT WEATHERS	PROFESSIONAL/TECHNICAL SRVS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/29/2019	240.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	DISTRICT 4 CONSTITUENT OFFI	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	5.98
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	DISTRICT 10 CONSTITUENT OFI	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	12.07

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	ELEMENTARY LEARNING COMM - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	19.80
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MT ZION ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	45.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ST JOHN'S HIGH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	58.46
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	71.61
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	HAUT GAP MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	84.96
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MCNAIR BUILDING - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	93.21
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	WA HEAD START - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	97.26
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	JAMES ISLAND MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	166.42
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	R B STALL HIGH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	193.34
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MARY FORD ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	244.66
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	278.34
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	LAMBS ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	316.33
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	W B GOODWIN ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	328.14
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ST ANDREWS MIDDLE - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	333.37
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MEETING STREET ACD@BREN' - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	339.58
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	JULIAN MITCHELL ELEMENTAR' - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	373.57
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	LADSON ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	375.79
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	HUNLEY PARK ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	381.36
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MALCOLM C HURSEY ELEMENT - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	395.89
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	PEPPERHILL ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	412.20
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	E COOPER MONTESSORI CHAR - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	468.92
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	BAPTIST HILL HIGH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	481.75
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	DANIEL JENKINS ACADEMY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	509.80
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	PINEHURST ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	535.70
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	HARBOR VIEW ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	613.11
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	A C CORCORAN ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	703.43
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	DEER PARK MIDDLE SCHOOL - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	749.60
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	SULLIVAN'S ISLAND ELEMENTA - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	765.67

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TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	BRIDGE VIEW DRIVE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	856.44
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	916.93
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	GARRETT ACADEMY OF TECHN	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	930.28
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ADVANCED STUDIES WEST ASI	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	946.33
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	977.32
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MORNINGSIDE MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	1,002.53
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	E COOPER MONTESSORI CHAR	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	1,029.60
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	1,029.60
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	NORTH CHARLESTON HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	1,042.30
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MT PLEASANT ACADEMY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	1,057.89
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	LAUREL HILL PRIMARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	1,133.02
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	1,178.61
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	MT PLEASANT ACADEMY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	1,188.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	1,201.35
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	SULLIVAN'S ISLAND ELEMENTA	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	1,207.80
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	1,261.60
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MOULTRIE MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	1,376.37
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ANGEL OAK ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	1,409.42
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	DRAYTON HALL ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	1,556.38
TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC CLEANING	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	08/08/2019	1,600.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	MEETING STREET ACD@BREN7	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	1,702.80
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNUAL	MOULTRIE MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	ANGEL OAK ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	1,801.80
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	1,805.66
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	MILITARY MAGNET ACADEMY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	1,821.29
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	CHARLES PINCKNEY ELEMENT.	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	1,940.40
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	CARIO MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	2,016.73
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL COIL CLEANING	MOULTRIE MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	2,059.20

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TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	CHARLES PINCKNEY ELEMENT.	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	2,097.60
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	WANDO HIGH SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	2,220.59
TRI-DIM FILTER CORPORATION	VARIOUS - ANNUAL FY19-20 - FIL	BURKE HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	2,753.18
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/15/2019	1,320.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/15/2019	6,050.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL DIST-WID	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	08/15/2019	8,580.00
TRIAD MECHANICAL CONTRACTORS	WAH - HVAC ROOFTOP REPLACE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/15/2019	297,702.50
TRIARCO ARTS & CRAFTS	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2019	473.62
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO THE CITAC	NORTHWOODS MIDDLE SCHOC	- IN STATE	208 - VOC ED / CATE / CO (84.048)	08/15/2019	154.51
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO INDIANAPC	NORTHWOODS MIDDLE SCHOC	- OUT STATE	208 - VOC ED / CATE / CO (84.048)	08/15/2019	321.67
TRIDENT TECHNICAL COLLEGE	COCA COLA SCHOLARSHIP	COMMUNICATIONS	- TUIT OTHER	844 - MISC DONATIONS	08/22/2019	1,000.00
TRIDENT URBAN LEAGUE	TRIDENT URBAN LEAGUE SPONSORSH	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/01/2019	3,000.00
TRIFECTA NETWORKS, LLC	MOULTRIE MS PHONES	MOULTRIE MIDDLE	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	08/22/2019	1,120.00
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	08/01/2019	193,460.73
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	08/15/2019	193,036.64
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	08/22/2019	192,212.43
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	08/22/2019	104.69
UNITED SCRIP, INC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2019	1,448.50
UNITED SCRIP, INC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2019	1,840.00
UNITED STATES DEPARTMENT OF EDUCATION	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/01/2019	6,141.71
UNITED STATES DEPARTMENT OF EDUCATION	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/15/2019	6,234.84
UNITED STATES DEPARTMENT OF EDUCATION	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/29/2019	6,426.82
UNITED STATES POST OFFICE	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2019	100.00
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	08/01/2019	1,155.42
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	08/15/2019	1,150.42
UNIVERSITY OF GEORGIA	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2019	300.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVI	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	500.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVI	COBB-MCWHIRT SCHOLARSHIP	VARIOUS SCHOOLS	- OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMENT	08/01/2019	2,500.00

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UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THIRTY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2019	500.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICES	COCA COLA SCHOLARSHIP	COMMUNICATIONS	- TUIT OTHER 844 - MISC DONATIONS	08/22/2019	1,000.00
UNUMPROVIDENT CORPORATION	PLAN#E-08528802		- TRUST/UNUM 100 - GENERAL OPERATING	08/01/2019	5,330.38
UNUMPROVIDENT CORPORATION	PLAN#E-08528802		- TRUST/UNUM 100 - GENERAL OPERATING	08/15/2019	5,340.61
UPS	4002EW	ADVANCED STUDIES WEST ASH	- OTH CAPITA 585 - ONE CENT SALES TAX EXTENSION	08/29/2019	5.82
UPS	4002EW	WANDO HIGH SCHOOL	- OTH CAPITA 574 - ONE CENT SALES TAX	08/29/2019	10.03
UPS	4002EW	STONO PARK ELEMENTARY	- OTH CAPITA 574 - ONE CENT SALES TAX	08/29/2019	10.03
UPS	4002EW	E A BURNS ELEMENTARY	- OTH CAPITA 585 - ONE CENT SALES TAX EXTENSION	08/29/2019	10.03
UPS	4002EW	LUCY G BECKHAM HIGH SCHOOL	- OTH CAPITA 585 - ONE CENT SALES TAX EXTENSION	08/29/2019	13.03
UPS	4002EW	MATILDA F DUNSTON ELEMENTARY	- OTH CAPITA 585 - ONE CENT SALES TAX EXTENSION	08/29/2019	13.03
UPS	4002EW	C E WILLIAMS ACADEMIC MAGNET	- OTH CAPITA 585 - ONE CENT SALES TAX EXTENSION	08/29/2019	14.24
UPS	4002EW	MOULTRIE MIDDLE	- OTH CAPITA 585 - ONE CENT SALES TAX EXTENSION	08/29/2019	18.50
UPS	4002EW	CAMP ROAD MIDDLE SCHOOL	- OTH CAPITA 585 - ONE CENT SALES TAX EXTENSION	08/29/2019	21.43
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES 600 - FOOD SERVICE FUNDS	08/01/2019	120.95
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	08/01/2019	128.52
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD 600 - FOOD SERVICE FUNDS	08/01/2019	179.55
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD 600 - FOOD SERVICE FUNDS	08/01/2019	190.69
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES 600 - FOOD SERVICE FUNDS	08/01/2019	195.58
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	08/01/2019	241.17
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- SUPPLIES 600 - FOOD SERVICE FUNDS	08/01/2019	246.60
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES 600 - FOOD SERVICE FUNDS	08/01/2019	279.63
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES 600 - FOOD SERVICE FUNDS	08/01/2019	287.16
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES 600 - FOOD SERVICE FUNDS	08/01/2019	297.05
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THIRTY	- FOOD 600 - FOOD SERVICE FUNDS	08/01/2019	326.55
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THIRTY	- SUPPLIES 600 - FOOD SERVICE FUNDS	08/01/2019	351.55
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- SUPPLIES 600 - FOOD SERVICE FUNDS	08/01/2019	642.31
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	08/01/2019	808.89
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD 600 - FOOD SERVICE FUNDS	08/01/2019	865.03

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US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/01/2019	905.50
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2019	1,101.24
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY\	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2019	1,548.15
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2019	1,799.54
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2019	1,927.19
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2019	3,367.15
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2019	3,696.24
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2019	3,822.18
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	08/01/2019	4,191.61
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/08/2019	144.56
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN7	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/08/2019	318.04
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/08/2019	356.59
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2019	391.59
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2019	467.84
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/08/2019	484.79
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2019	1,446.78
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2019	1,472.26
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2019	4,099.11
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2019	4,437.77
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN7	- FOOD	600 - FOOD SERVICE FUNDS	08/08/2019	5,237.01
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/15/2019	130.79
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	08/15/2019	131.96
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/15/2019	179.55
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY\	- FOOD	600 - FOOD SERVICE FUNDS	08/15/2019	388.38
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/15/2019	800.54
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/15/2019	2,532.68
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN7	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/22/2019	163.28
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/22/2019	182.82

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US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN7 - SUPPLIES	600 - FOOD SERVICE FUNDS	08/22/2019	356.82
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	08/22/2019	397.69
US FOODS	SUPPLIES	MEETING STREET ACD@BREN7 - SUPPLIES	600 - FOOD SERVICE FUNDS	08/22/2019	488.36
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/22/2019	536.51
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	08/22/2019	1,432.05
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	08/22/2019	1,538.57
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	08/22/2019	1,662.49
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	08/22/2019	3,442.51
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	08/22/2019	3,785.78
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	110.47
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	205.55
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	08/29/2019	397.34
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/29/2019	406.25
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMENAR - SUPPLIES	600 - FOOD SERVICE FUNDS	08/29/2019	413.17
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/29/2019	448.66
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	08/29/2019	462.29
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/29/2019	512.30
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/29/2019	619.22
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	08/29/2019	646.91
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	08/29/2019	669.33
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/29/2019	705.05
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	08/29/2019	717.58
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/29/2019	740.85
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - SUPPLIES	600 - FOOD SERVICE FUNDS	08/29/2019	753.99
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/29/2019	769.30
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/29/2019	834.95
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/29/2019	847.00
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - SUPPLIES	600 - FOOD SERVICE FUNDS	08/29/2019	857.32



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US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	08/29/2019	913.04
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/29/2019	936.29
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	08/29/2019	948.75
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	08/29/2019	1,135.24
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/29/2019	1,150.80
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	08/29/2019	1,450.62
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/29/2019	1,571.89
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/29/2019	1,583.26
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	08/29/2019	2,129.55
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	08/29/2019	2,452.67
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	2,486.43
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	2,900.34
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	3,153.34
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	3,278.76
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	3,578.07
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	3,626.16
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	3,785.70
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	4,110.93
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	4,129.54
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	4,845.96
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	4,852.28
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	5,106.67
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	5,146.65
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	5,180.01
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	5,656.93
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	5,712.23
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	5,753.55
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	5,859.65

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	6,180.29
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	6,432.70
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	7,312.01
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	7,418.99
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	7,622.07
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	8,879.46
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	9,717.03
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	11,141.53
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/29/2019	14,771.41
VALIC	PLAN#SCORP 401A	- RETIREMENT	100 - GENERAL OPERATING	08/01/2019	99,448.27
VALIC	PLAN#SCORP 401A	- RETIREMENT	100 - GENERAL OPERATING	08/15/2019	97,142.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2019	117.94
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO PHILADELI	CAREER & TECHNOLOGY EDUC - OUT STATE	100 - GENERAL OPERATING	08/01/2019	167.81
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES VANGUARD PORTABLES	MATILDA F DUNSTON ELEMENT - MOBILE CLA	584 - SPRING BAN SERIES 2015C	08/22/2019	9,840.94
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES - PORTABLE LEASE	MATILDA F DUNSTON ELEMENT - MOBILE CLA	584 - SPRING BAN SERIES 2015C	08/22/2019	17,290.23
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	3,111.85
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2019	764.37
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2019	1,706.08
VARSITY BRANDS HOLDING CO INC	DEER PARK - GYM FLOOR COVER AN	DEER PARK MIDDLE SCHOOL - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	8,657.12
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	108.08
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	191.84
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	564.62
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	622.06
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	707.14
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	1,072.49
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	1,103.42
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	2,119.72
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	2,521.24

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VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	2,602.32
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	3,593.58
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	4,623.44
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	6,738.05
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	7,945.31
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	91.30
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	1,473.15
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	3,742.26
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2019	759.95
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2019	5,084.04
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	302.85
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	874.19
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	1,011.52
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2019	173.05
VARSITY BRANDS HOLDING CO INC	SPORTING GOODS, ATHLETIC EQUIP	R B STALL HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	4,332.00
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2019	500.00
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2019	1,947.87
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	818.32
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/22/2019	-100.00
VERIZON WIRELESS	504053352-00001	FACILITY MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	08/22/2019	-100.00
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	08/22/2019	-100.00
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR	- SUPPLIES	100 - GENERAL OPERATING	08/22/2019	-100.00
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASI	- SUPPLIES	100 - GENERAL OPERATING	08/22/2019	-100.00
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/22/2019	-100.00
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	-26.45
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTA	- PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	38.01
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	38.01
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	38.01

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VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	38.01
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	38.01
VERIZON WIRELESS	504053352-00001	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	08/22/2019	38.01
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	54.56
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	INTERNAL AUDIT - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	GUIDANCE & COUNSELING - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH SCHO - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	CONSTRUCTION PROCUREMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTA - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88

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VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT. - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINÉ ELEMENTAR - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEÉ ELEMENTAF - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88

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VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	54.88
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT S - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	55.03
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	55.03
VERIZON WIRELESS	504053352-00001	CHILD & FAMILY DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	55.03
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	55.03
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	55.03
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	55.03
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	55.03
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	55.03
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	55.03
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	55.03
VERIZON WIRELESS	504053352-00001	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	60.39
VERIZON WIRELESS	504053352-00001	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	64.88
VERIZON WIRELESS	504053352-00001	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	64.88
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	64.88
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHN - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	64.88
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	64.88
VERIZON WIRELESS	504053352-00001	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	08/22/2019	64.88
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS I - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	64.88
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	64.88
VERIZON WIRELESS	504053352-00001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	64.88
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	65.03

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VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	72.73
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT. - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	76.02
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	92.89
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	92.89
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	92.89
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	92.89
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	92.89
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	08/22/2019	92.89
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL - PAG/CEL/MS	841 - HEAD START COLLABORATION	08/22/2019	102.70
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	102.89
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	106.22
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	109.44
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	109.59
VERIZON WIRELESS	504053352-00001	PAYROLL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	109.76
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	109.76
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	109.76
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	109.76
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	109.76
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	109.76
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	109.91
VERIZON WIRELESS	942046577-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	110.03
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	111.92
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	119.76
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	119.91
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	142.76
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	147.60
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	147.77
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	147.77

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VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	147.92
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	157.45
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	157.92
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	164.00
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	164.64
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THI - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	164.79
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGN - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	164.94
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	174.64
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	08/22/2019	174.79
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHI - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	179.95
VERIZON WIRELESS	504053352-00001	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	185.78
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	193.07
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	194.64
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	219.52
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	229.52
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	239.52
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	239.52
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	249.52
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	257.53
VERIZON WIRELESS	504053352-00001	PLANNING AND REAL ESTATE - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	257.98
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	266.17
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	267.70
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	270.81
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	294.55
VERIZON WIRELESS	504053352-00001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	311.22
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	329.58
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	339.28
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASI - PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	378.85



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VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	394.16
VERIZON WIRELESS	504053352-00001	FACILITY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	398.43
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	422.47
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	08/22/2019	449.49
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	499.04
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	519.33
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	567.64
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	579.94
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUC	- PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	586.45
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	08/22/2019	644.57
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM	- PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	658.86
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	692.81
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	780.00
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	1,054.39
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	1,211.31
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	1,530.74
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	08/22/2019	1,811.31
VERIZON WIRELESS	504053352-00001	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/22/2019	5,287.47
VETERINARY PET INSURANCE	GROUP#3361		- VET INS	100 - GENERAL OPERATING	08/01/2019	257.39
VETERINARY PET INSURANCE	GROUP#3361		- VET INS	100 - GENERAL OPERATING	08/15/2019	257.39
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO PHILADELI	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/22/2019	130.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2019	100.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO BALTIMOR	CAREER & TECHNOLOGY EDUC	- OUT STATE	208 - VOC ED / CATE / CO (84.048)	08/01/2019	581.54
VOYA LIFE	GROUP#62259-1		- CAROLINA D	100 - GENERAL OPERATING	08/01/2019	509.98
VOYA LIFE	GROUP#62259-1		- CAROLINA D	100 - GENERAL OPERATING	08/15/2019	509.98
VOYAGER EXPANDED LEARNING INC	VOYAGER SUBSCRIPTION & SUPPLIE	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	08/22/2019	10,962.00
VOYAGER EXPANDED LEARNING INC	VOYAGER SUBSCRIPTION & SUPPLIE	SPECIAL EDUCATION DEPARTM	- SOFTWARE	203 - IDEA	08/22/2019	33,095.00
W H PLATTS COMPANY	JB EDWARDS WO 533345	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	945.00

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W H PLATTS COMPANY	JB EDWARDS WO 533345	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	2,995.32
W H PLATTS COMPANY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/07/2019	103.29
W H PLATTS COMPANY	ECMCS - MONTESSORI SB MOVES	E COOPER MONTESSORI CHAR	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	4,933.48
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	08/01/2019	228.84
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	08/08/2019	488.53
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	08/08/2019	1,120.73
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	08/08/2019	5,847.21
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	08/08/2019	9,334.94
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	08/08/2019	10,081.39
W.W. GRAINGER INC	WAREHOUSE USE	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	08/22/2019	462.18
W.W. GRAINGER INC	WAREHOUSE USE	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	08/22/2019	654.11
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	08/22/2019	3,874.72
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	08/22/2019	4,391.61
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	08/22/2019	5,761.74
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	08/22/2019	7,071.00
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	08/29/2019	260.18
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	08/29/2019	293.13
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	08/29/2019	381.39
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	08/29/2019	1,957.65
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	08/29/2019	5,004.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2019	139.90
WANDO HIGH SCHOOL	NON REVENUE SPORTS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	42,016.00
WANDO HIGH SCHOOL	REIMBURSEMENT FOR HOTEL FEE - CHEESEI	WANDO HIGH SCHOOL	- OUT STATE	208 - VOC ED / CATE / CO (84.048)	08/15/2019	685.74
WATSON ELECTRICAL CONSTRUCTION CO LLC	SANDERS CLYDE WO 528043 PO	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	28.92
WATSON ELECTRICAL CONSTRUCTION CO LLC	JB EDWARDS WO 533345	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	66.30
WATSON ELECTRICAL CONSTRUCTION CO LLC	75 CALHOUN ELECTRIC FOR SUPERI	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	192.35
WATSON ELECTRICAL CONSTRUCTION CO LLC	JB EDWARDS WO 533345	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	765.00
WATSON ELECTRICAL CONSTRUCTION CO LLC	SANDERS CLYDE WO 528043 PO	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,330.00

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WATSON ELECTRICAL CONSTRUCTION CO LLC	75 CALHOUN ELECTRIC FOR SUPERI	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	1,920.00
WEATHERPROOFING TECHNOLOGIES INC	LIBERTY HILL - ROOF WATER TEST	LIBERTY HILL ACADEMY	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	1,405.00
WEATHERPROOFING TECHNOLOGIES INC	CARIO - ROOF REPAIRS RMS 813 8	CARIO MIDDLE	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	7,623.32
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	08/15/2019	226.25
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	08/15/2019	452.50
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	08/15/2019	500.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	08/15/2019	1,075.75
WEATHERPROOFING TECHNOLOGIES INC	SANDERS CLYDE - ROOF WATER RES	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	905.00
WEATHERPROOFING TECHNOLOGIES INC	WHITESIDES - ROOF WATER TEST R	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	905.00
WEATHERPROOFING TECHNOLOGIES INC	CE WILLIAMS - ROOF WATER TEST	C E WILLIAMS ACADEMIC MAGNET	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	1,810.00
WELCOME TO MOE'S, INC.	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2019	259.74
WELCOME TO MOE'S, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/20/2019	572.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/13/2019	185.74
WENGER CORPORATION	STONO PARK - FF&E	STONO PARK ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/22/2019	13,456.05
WENGER CORPORATION	BURNS - FF&E	E A BURNS ELEMENTARY	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	13,456.05
WENGER CORPORATION	DUNSTON ES - FF&E	MATILDA F DUNSTON ELEMENTARY	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	13,456.05
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2019	400.00
WEST ASHLEY HIGH SCHOOL	NON REVENUE SPORTS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	38,784.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2019	1,000.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2019	2,000.00
WETPETS AQUARIUM SERVICES	NORTHWOODS MIDDLE- WETPETS AQUARIUM	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2019	130.00
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/22/2019	2,324.53
WHOLE BUILDING SYSTEMS LLC	ST JOHNS - HVAC DESIGN	ST JOHN'S HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	08/15/2019	15,000.00
WHOLE BUILDING SYSTEMS LLC	STONO PARK - COMMISSIONING SER	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	08/22/2019	10,200.00
WHOLESALE APPLIANCE CENTER	MEMMINGER ES - REFRIGERATOR RO	MEMMINGER ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	707.00
WHOLESALE APPLIANCE CENTER	ST JAMES SANTEE - REFRIGERATOR	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	2,092.05
WHOLESALE APPLIANCE CENTER	MOULTRIE MS ADD - REFRIGERATOR	MOULTRIE MIDDLE	- EQUIPMENT	584 - SPRING BAN SERIES 2015C	08/15/2019	2,077.05
WHOLESALE APPLIANCE CENTER	STONO PARK - FF&E APPLIANCES	STONO PARK ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	08/22/2019	9,406.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WHOLESALE APPLIANCE CENTER	BURNS ES - FF&E	E A BURNS ELEMENTARY	- EQUIPMENT	584 - SPRING BAN SERIES 2015C	08/22/2019	11,530.27
WHOLESALE APPLIANCE CENTER	BURNS ES - FF&E	E A BURNS ELEMENTARY	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	688.91
WHOLESALE APPLIANCE CENTER	WEST ASHLEY HS - REFRIGERATOR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	707.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	08/15/2019	127.08
WILD BLUE ROPES ADVENTURE PARK	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	866.70
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO COLUMBIA	MARY FORD ELEMENTARY	- IN STATE	844 - MISC DONATIONS	08/22/2019	532.06
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR MILEAGE	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	08/01/2019	281.88
WILLIAM K STEPHENSON JR TRUSTEE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/29/2019	472.77
WILLIAM MCCALLISTER	LAMBS - PAINT TOUCH UP	LAMBS ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	7,128.00
WILLIAM MCCALLISTER	PINCKNEY - PAINT TOUCH UP	CHARLES PINCKNEY ELEMENT.	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	5,490.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/21/2019	190.77
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	08/15/2019	185.97
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	08/15/2019	291.76
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	08/22/2019	290.43
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	08/22/2019	442.99
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	08/29/2019	363.97
WILLIS OF NORTH CAROLINA INC	WILLIS CONSULTING AGREEMENT	VARIOUS SCHOOLS	- WC Premium	100 - GENERAL OPERATING	08/01/2019	30,000.00
WINCHESTER XAVIER & ASSOCIATES INC	MARY FORD - ROOF MOBILE 355	MARY FORD ELEMENTARY	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	08/01/2019	6,773.80
WINCHESTER XAVIER & ASSOCIATES INC	PEPPERHILL - ROOF RENO TRL #39	PEPPERHILL ELEMENTARY	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	6,773.80
WINCHESTER XAVIER & ASSOCIATES INC	SOA - TOUCH-UP PAINT	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/08/2019	11,315.00
WINCHESTER XAVIER & ASSOCIATES INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/15/2019	805.00
WINCHESTER XAVIER & ASSOCIATES INC	FRIERSON - MONTESSORI MOVES	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	2,800.00
WINCHESTER XAVIER & ASSOCIATES INC	ECMCS - MONTESSORI PH 2 MOVES	E COOPER MONTESSORI CHAR	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/15/2019	4,340.00
WINCHESTER XAVIER & ASSOCIATES INC	CHILD & FAMILY - MOBILE 324 FL	CHILD & FAMILY DEVELOPMEN	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	2,310.00
WINCHESTER XAVIER & ASSOCIATES INC	FRIERSON - MONTESSORI MOVES	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	4,884.00
WINCHESTER XAVIER & ASSOCIATES INC	LIBERTY HILL - STORAGE SHED	LIBERTY HILL ACADEMY	- EQUIPMENT	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	5,668.00
WINCHESTER XAVIER & ASSOCIATES INC	HAUT GAP - MOBILE 276 RENO	HAUT GAP MIDDLE	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	8,246.08
WINCHESTER XAVIER & ASSOCIATES INC	JB EDWARDS - MOBILE 291 EXT RE	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	10,909.07

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WINCHESTER XAVIER & ASSOCIATES INC	CAS@NCHS - MISC LABOR	CAS-NORTH CHARLESTON	- CONST SVS	584 - SPRING BAN SERIES 2015C	08/22/2019	12,907.11
WINCHESTER XAVIER & ASSOCIATES INC	EAST COOPER - MOBILE 293 RENO	OLD WHITESIDES SITE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	14,074.66
WINCHESTER XAVIER & ASSOCIATES INC	HAUT GAP - MOBILE STAIRS/RAMPS	HAUT GAP MIDDLE	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	20,745.00
WINCHESTER XAVIER & ASSOCIATES INC	MARY FORD - MOBILE 631 NURSE'S	MARY FORD ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/22/2019	21,111.99
WINCHESTER XAVIER & ASSOCIATES INC	FRIERSON - MONTESSORI MOVES	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	932.00
WINCHESTER XAVIER & ASSOCIATES INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/29/2019	1,460.00
WINCHESTER XAVIER & ASSOCIATES INC	DEER PARK - MOBILE OFFICE MOVE	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	4,476.00
WINCHESTER XAVIER & ASSOCIATES INC	LAMBS - RR RENOVATION	LAMBS ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	5,000.00
WINCHESTER XAVIER & ASSOCIATES INC	ECMCS - MONTESSORI PH 2 MOVES	E COOPER MONTESSORI CHAR	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	08/29/2019	8,100.00
WINCHESTER XAVIER & ASSOCIATES INC	BELLE HALL - HVAC FF&E MOVE	BELLE HALL ELEMENTARY	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	9,305.58
WINTHROP UNIVERSITY	COCA COLA SCHOLARSHIP	COMMUNICATIONS	- TUIT OTHER	844 - MISC DONATIONS	08/22/2019	1,000.00
WULBERN KOVAL	75 CALHOUN STREET - FILE CABIN	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	08/08/2019	638.30
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	213.81
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	3,384.45
WULBERN KOVAL	BURNS ES - FF&E	E A BURNS ELEMENTARY	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	08/29/2019	115,229.91
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/01/2019	171.25
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/15/2019	171.25
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	08/29/2019	171.25
YOLANDA BROWN	BURKE HIGH- HOOTIE ROUND UP	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/29/2019	180.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/22/2019	650.00
ZANER BLOSER INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/27/2019	1,146.79