

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

The Expenditure Report Includes:

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

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	688.12
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	1,037.51
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	1,244.04
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	1,280.21
323 SPORTS LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	392.40
323 SPORTS LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	9,232.00
A & E DIGITAL PRINTING	YEAR IN REVIEW PUBLICATION - P	COMMUNICATIONS	- PRINT/BIND	100 - GENERAL OPERATING	11/14/2019	9,265.25
A 3 COMMUNICATIONS INCORPORATED	MOULTRIE MIDDLE SCHOOL EXT SEC	MOULTRIE MIDDLE	- SECUR/SURV	584 - SPRING BAN SERIES 2015C	11/07/2019	27,799.81
A 3 COMMUNICATIONS INCORPORATED	EAST COOPER MONTESSORI SURVEIL	E COOPER MONTESSORI CHAR	- TECH EQUIP	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	10,398.21
A 3 COMMUNICATIONS INCORPORATED	ZUCKER MS SURVEILLANCE UPGRADE	ZUCKER MIDDLE SCHOOL	- TECH EQUIP	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	10,794.73
A 3 COMMUNICATIONS INCORPORATED	EAST COOPER MONTESSORI SURVEIL	E COOPER MONTESSORI CHAR	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	19,411.36
A 3 COMMUNICATIONS INCORPORATED	ZUCKER MS SURVEILLANCE UPGRADE	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	31,390.18
A 3 COMMUNICATIONS INCORPORATED	EAST COOPER MONTESSORI SURVEIL	E COOPER MONTESSORI CHAR	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	39,027.11
A 3 COMMUNICATIONS INCORPORATED	ZUCKER MS SURVEILLANCE UPGRADE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	54,547.09
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/14/2019	150.00
A T & T	803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	75.77
A T & T	803-M24-1555-555	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	11/14/2019	555.36
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	3,940.56
A T & T	803-M24-1555-155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	4,355.68
A T & T	843 745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	2.00
A T & T	843 745-7075 911	MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	2.00
A T & T	843 745-7075 911	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	2.00
A T & T	843 745-7075 911	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	2.00
A T & T	843 745-7075 911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	2.00
A T & T	843 745-7075 911	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	6.00
A T & T	843 745-7075 911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	11.52
A T & T	843 745-7075 911	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	15.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT & T	843 745-7075 911	HIGH SCHOOL LEARNING COMI - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	29.27
AT & T	843 745-7075 911	OLD DISTRICT 3 LEARN COMM - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	32.01
AT & T	843 745-7075 911	MCNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	32.01
AT & T	843 745-7075 911	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	32.01
AT & T	843 745-7075 911	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	11/21/2019	32.01
AT & T	843 745-7075 911	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	48.01
AT & T	843 745-7075 911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	48.01
AT & T	843 745-7075 911	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	48.01
AT & T	843 745-7075 911	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	48.01
AT & T	843 745-7075 911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	48.24
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	52.42
AT & T	843 745-7075 911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	63.58
AT & T	843 745-7075 911	DEPARTMENT OF JUVENILE JU: - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	80.01
AT & T	843 745-7075 911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	80.01
AT & T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	82.19
AT & T	843 745-7075 911	DEPARTMENT OF JUVENILE JU: - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	87.41
AT & T	843 745-7075 911	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	96.01
AT & T	843 745-7075 911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	112.02
AT & T	843 745-7075 911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	112.02
AT & T	843 745-7075 911	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	121.31
AT & T	843 745-7075 911	JULIAN MITCHELL ELEMENTAR\ - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	130.32
AT & T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	133.70
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	177.50
AT & T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	190.82
AT & T	843 745-7075 911	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	192.08
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	214.35
AT & T	843 745-7075 911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	333.64
AT & T	843 745-7075 911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	343.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT & T	843 745-7075 911	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	371.05
AT & T	843 745-7075 911	DISTRICT 2 STADIUM - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	373.82
AT & T	843 745-7075 911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	503.08
AT & T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	517.92
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	538.13
AT & T	843 745-7075 911	DISTRICT 10 CONSTITUENT OFI - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	558.89
AT & T	843 745-7075 911	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	568.10
AT & T	843 745-7075 911	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	568.10
AT & T	843 745-7075 911	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	568.10
AT & T	843 745-7075 911	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	568.10
AT & T	843 745-7075 911	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	568.10
AT & T	843 745-7075 911	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	568.10
AT & T	843 745-7075 911	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	568.10
AT & T	843 745-7075 911	ACADEMIC MAGNET HIGH SCH - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	568.10
AT & T	843 745-7075 911	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	568.10
AT & T	843 745-7075 911	C E WILLIAMS ACADEMIC MAGN - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	568.10
AT & T	843 745-7075 911	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	569.75
AT & T	843 745-7075 911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	584.09
AT & T	843 745-7075 911	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	584.09
AT & T	843 745-7075 911	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	600.11
AT & T	843 745-7075 911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	600.11
AT & T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	600.11
AT & T	843 745-7075 911	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	600.11
AT & T	843 745-7075 911	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	610.90
AT & T	843 745-7075 911	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	614.65
AT & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	616.11
AT & T	843 745-7075 911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	616.11
AT & T	843 745-7075 911	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	616.11

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT & T	843 745-7075 911	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	616.11
AT & T	843 745-7075 911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	616.11
AT & T	843 745-7075 911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	616.11
AT & T	843 745-7075 911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	617.01
AT & T	843 745-7075 911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	632.11
AT & T	843 745-7075 911	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	632.11
AT & T	843 745-7075 911	MURRAY-LASAINÉ ELEMENTAR' - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	632.12
AT & T	843 745-7075 911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	640.71
AT & T	843 745-7075 911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	643.09
AT & T	843 745-7075 911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	647.37
AT & T	843 745-7075 911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	648.11
AT & T	843 745-7075 911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	648.11
AT & T	843 745-7075 911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	648.11
AT & T	843 745-7075 911	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	648.11
AT & T	843 745-7075 911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	648.12
AT & T	843 745-7075 911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	649.85
AT & T	843 745-7075 911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	664.11
AT & T	843 745-7075 911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	674.35
AT & T	843 745-7075 911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	680.12
AT & T	843 745-7075 911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	692.79
AT & T	843 745-7075 911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	712.11
AT & T	843 745-7075 911	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	712.12
AT & T	843 745-7075 911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	742.20
AT & T	843 745-7075 911	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	744.12
AT & T	843 745-7075 911	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	760.13
AT & T	843 745-7075 911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	879.14
AT & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	888.27
AT & T	843 745-7075 911	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	895.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A T & T	843 745-7075 911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	899.22
A T & T	843 745-7075 911	CHARLES PINCKNEY ELEMENT/	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	1,022.83
A T & T	843 745-7075 911	ADVANCED STUDIES WEST ASH	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	1,056.08
A T & T	843 745-7075 911	DISTRICT 4 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	1,211.71
A T & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	1,332.40
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	455.40
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	457.98
AALIYAH L BLANDING	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2019	120.00
AALIYAH L BLANDING	SANDERS CLYDE SRO	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2019	240.00
ABC TROPHIES INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2019	589.04
ABM PARKING SERVICES	PARKING	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	11/14/2019	2,375.00
ABM PARKING SERVICES	ABM PARKING- #7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	11/14/2019	6,250.00
ACHIEVE 3000 INC	SITE LICENSE	BELLE HALL ELEMENTARY	- SOFTWARE	865 - PTSA FUNDS	11/14/2019	6,300.00
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	668.00
ADAM DEMING	BOARD MEETING SECURITY	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2019	150.00
ADAM HUNT	COFFEE CATERING	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	500.00
ADC ENGINEERING	DIST 3 BUS LOT - ENG SERVICES	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	11/14/2019	67,168.27
ADC ENGINEERING	MT. ZION - PAVING REPAIR CIVIL	MT ZION ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	11/21/2019	340.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/14/2019	144.77
EMPLOYEE REIMBURSEMENT	MILEAGE	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	11/07/2019	151.38
EMPLOYEE REIMBURSEMENT	SAN DIEGO, CALIFORNIA	FEDERAL PROGRAMS OFFICE	- OUT STATE	202 - TITLE I (84.010)	11/21/2019	176.30
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2019	181.74
AERIE DOCUMENT SOLUTIONS	MAINT - DYNAMIC INFO SYSTEM FY	FACILITY MAINTENANCE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	1,615.00
AFFORDABLE BUSINESS MACHINES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	220.00
AFLAC	GROUP#ABC26		- AFLAC	100 - GENERAL OPERATING	11/14/2019	1,437.50
AIKEN SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	180.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	695.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2019	682.50

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AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	630.50
ALBERT C HILL JR	BELLE HALL ES KRONOS MOVE	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	3.44
ALBERT C HILL JR	BELLE HALL ES KRONOS MOVE	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	185.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	108.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	362.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	243.80
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	11/21/2019	925.65
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	231.79
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	162.98
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/07/2019	918.00
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/07/2019	1,795.20
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SOFTWARE	TECHNOLOGY & INFORMATION	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/07/2019	1,920.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SOFTWARE	TECHNOLOGY & INFORMATION	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/07/2019	1,980.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SOFTWARE	TECHNOLOGY & INFORMATION	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/14/2019	180.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/14/2019	219.67
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/14/2019	918.00
ALLEGIS GROUP HOLDINGS INC	NET OPS FIELD TECH II	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/14/2019	1,400.00
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/14/2019	1,795.20
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/14/2019	3,000.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/14/2019	4,358.50
ALLEGIS GROUP HOLDINGS INC	CUST SRVCE FIELD STAFF AUGMENT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/14/2019	4,600.00
ALLEGIS GROUP HOLDINGS INC	CUST SRVCE FIELD STAFF AUGMENT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/14/2019	5,152.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	230.02
ALLEGIS GROUP HOLDINGS INC	NET OPS FIELD TECH II	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/21/2019	1,400.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SOFTWARE	TECHNOLOGY & INFORMATION	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	1,440.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/21/2019	1,530.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	1,656.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	1,771.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	PC REPLACEMENT TECHNICIAN	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	1,795.20
ALLEGIS GROUP HOLDINGS INC	NET OPS JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/21/2019	1,800.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	1,840.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	3,000.00
ALLEGIS GROUP HOLDINGS INC	CUST SRVCE FIELD STAFF AUGMENT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	11/21/2019	4,232.00
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2020 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	11/22/2019	193,190.90
ALLIED INTERSTATE INCORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/14/2019	182.05
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	1,499.80
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2019	1,543.20
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	11/14/2019	250.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	195.73
ALYSON CHANEY	OFF THE CHANEY YOGA ENRICHMENT	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	11/14/2019	294.00
ALYSON CHANEY	OFF THE CHANEY YOGA ENRICHMENT	GARRETT COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	11/14/2019	294.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	11/14/2019	403.97
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	11/14/2019	5,773.21
AMTECK LLC	WEST ASHLEY HS CABLING	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	572.71
AMTECK LLC	WEST ASHLEY HS CABLING	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	913.13
EMPLOYEE REIMBURSEMENT	OCTOBER MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/21/2019	158.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	125.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	146.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	197.94
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	11/21/2019	216.72
EMPLOYEE REIMBURSEMENT	JAMES ISLAND HIGH	JAMES ISLAND CHARTER HIGH	- PETTY CASH	600 - FOOD SERVICE FUNDS	11/14/2019	200.00
ANDREW J GALLO	WAHS- FOOTBALL (STALL)	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/14/2019	117.33
ANGELA B CIRNIGLIARO	DANCE INSTRUCTIONS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	560.00
EMPLOYEE REIMBURSEMENT	OCTOBER MILEAGE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	11/21/2019	208.97
ANGIE R. STEPHENS	WAHS-SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2019	120.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	139.84
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	LUCY G BECKHAM HIGH SCHOC	- OUT STATE	100 - GENERAL OPERATING	11/07/2019	433.14
ANNE BRIGHT ARIAIL	DIST 4 STADIUM - LEGAL SERVICE	VARIOUS SCHOOLS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/21/2019	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	11/14/2019	118.09
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	11/21/2019	173.88
APPLE STORE	APPLE OS SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/07/2019	15,996.00
APPLE STORE	iPad with cellular MR1C2LL/A a	LUCY G BECKHAM HIGH SCHOC	- COMPUTERS	100 - GENERAL OPERATING	11/21/2019	662.72
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	11/14/2019	127.32
APPLICATION SOFTWARE, INC.	REF ADMIN FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	11/14/2019	766.35
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	11/14/2019	4,892.28
APPLICATION SOFTWARE, INC.	GROUP#51001		- DEPEND CAR	100 - GENERAL OPERATING	11/14/2019	8,578.49
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	11/14/2019	37,699.55
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	570.10
EMPLOYEE REIMBURSEMENT	WELNESS SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/21/2019	175.14
ARTBUZZ KIDS	21ST CENTURY FOR ART BUZZ	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2019	200.00
ARTBUZZ KIDS	21ST CENTURY FOR ART BUZZ	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2019	200.00
ARTBUZZ KIDS	21ST CENTURY FOR ART BUZZ	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2019	220.00
ARTBUZZ KIDS	21ST CENTURY FOR ART BUZZ	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2019	220.00
ARTBUZZ KIDS	21ST CENTURY FOR ART BUZZ	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2019	300.00
ARTBUZZ KIDS	21ST CENTURY FOR ART BUZZ	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2019	300.00
ARTBUZZ KIDS	21ST CENTURY FOR ART BUZZ	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2019	350.00
ARTBUZZ KIDS	21ST CENTURY FOR ART BUZZ	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2019	400.00
ARTBUZZ KIDS	21ST CENTURY FOR ART BUZZ	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2019	400.00
ARTBUZZ KIDS	21ST CENTURY FOR ART BUZZ	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2019	500.00
ARTBUZZ KIDS	21ST CENTURY FOR ART BUZZ	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2019	550.00
ARTBUZZ KIDS	ART BUZZ PARENT PAID	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	11/14/2019	901.60
ARTBUZZ KIDS	ART BUZZ PARENT PAID	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	11/14/2019	1,159.20
ARTBUZZ KIDS	ART BUZZ PARENT PAID	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	11/14/2019	1,159.20

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ARTBUZZ KIDS	ART BUZZ PARENT PAID	JAMES IS HI COMMUNITY SCHC - INSTR SVS	855 - EXPANDED LEARNING	11/14/2019	1,416.80
ARTBUZZ KIDS	ART BUZZ PARENT PAID	BURKE COMMUNITY ED - INSTR SVS	855 - EXPANDED LEARNING	11/14/2019	1,545.60
ARTBUZZ KIDS	ART BUZZ PARENT PAID	WANDO COMMUNITY SCHOOL - INSTR SVS	855 - EXPANDED LEARNING	11/14/2019	1,674.40
ARTBUZZ KIDS	ART BUZZ PARENT PAID	JAMES IS HI COMMUNITY SCHC - INSTR SVS	855 - EXPANDED LEARNING	11/14/2019	1,803.20
ARTBUZZ KIDS	ART BUZZ PARENT PAID	BURKE COMMUNITY ED - INSTR SVS	855 - EXPANDED LEARNING	11/14/2019	1,803.20
ARTBUZZ KIDS	ART BUZZ PARENT PAID	WANDO COMMUNITY SCHOOL - INSTR SVS	855 - EXPANDED LEARNING	11/14/2019	2,318.40
ARTHUR J SANTOS	WANDO- FOOTBALL (CANE BAY)	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	120.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	171.47
EMPLOYEE REIMBURSEMENT	MILEAGE	MT PLEASANT ACADEMY - IN STATE	855 - EXPANDED LEARNING	11/14/2019	185.83
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	289.41
ASSET ENTERPRISES INC	REPAIR PROJECTORS	IT CUSTOMER SUPPORT - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/14/2019	1,769.60
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	770.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	1,272.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	HEADSTART/EHS/PRESCHOOL - IN STATE	841 - HEAD START COLLABORATION	11/14/2019	204.52
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	996.38
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	1,117.37
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	1,109.78
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	1,925.51
B C S E	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	11/14/2019	249.00
B&F MECHANICAL, LLC	JIE - PAINTING, MAP RAIL	JAMES ISLAND ELEMENTARY - RPRS/MAINT	593 - 8% GO BAN 2018A	11/14/2019	19,824.00
B&H FOTO & ELECTRONICS CORP.	SLING STUDIO HUB FOR LIVE SWIT	BURKE HIGH - TECH SUPPL	238 - TITLE 1 SUPPORT SCHS	11/21/2019	112.41
B&H FOTO & ELECTRONICS CORP.	SLING STUDIO HUB FOR LIVE SWIT	BURKE HIGH - TECH SUPPL	238 - TITLE 1 SUPPORT SCHS	11/21/2019	473.00
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY2	HUMAN RESOURCES - MGMT SVS	100 - GENERAL OPERATING	11/14/2019	2,648.55
BAPTIST HILL HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	414.85
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	1,487.50
BAYADA HOME HEALTH CARE, INC.	ELLISON BURNS	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	11/07/2019	200.00
BAYADA HOME HEALTH CARE, INC.	BURNS NURSE	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	11/21/2019	137.50

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BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/14/2019	229.43
BED BUGS & DRUGS	VARIOUS - K9 INSPECTION OF SCH	PLANT OPERATIONS	- TRASH	100 - GENERAL OPERATING	11/07/2019	350.00
BEE CITY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	1,230.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	11/21/2019	134.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	274.92
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	11/21/2019	107.98
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/21/2019	118.11
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/21/2019	122.26
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/21/2019	178.59
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/21/2019	184.53
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/21/2019	188.15
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	11/21/2019	197.66
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	11/21/2019	206.00
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/21/2019	264.07
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/21/2019	270.22
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	11/21/2019	274.01
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/21/2019	370.71
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	11/21/2019	406.82
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/21/2019	3,617.60
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/21/2019	6,841.17
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	11/21/2019	7,818.67
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/21/2019	7,854.15
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	11/21/2019	15,097.49
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/21/2019	16,624.33
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/14/2019	106.14
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/14/2019	109.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2019	261.38
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC-11/12/19&11/01/19	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/21/2019	382.80

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BLACKBOARD MARKETING	BLACKBOARD CONTRACT INITIAL IN	COMMUNICATIONS	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	11/07/2019	19,338.00
BLACKBOARD MARKETING	BLACKBOARD MN & WCM	COMMUNICATIONS	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	11/07/2019	147,127.50
BLUE FLAME GAS COMPANY	7165	MAMIE P WHITESIDES ELEMEN	- ENERGY	100 - GENERAL OPERATING	11/07/2019	215.55
BLUE FLAME GAS COMPANY	3418	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/07/2019	1,000.30
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/14/2019	952.18
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	11/21/2019	710.73
BLUE FLAME GAS COMPANY	5887	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/21/2019	1,017.66
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/21/2019	1,242.03
BONITZ FLOORING GROUP INC	BAPTIST HILL - TEXAS GRANITE T	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	11/07/2019	2,706.84
BONITZ FLOORING GROUP INC	BAPTIST HILL - FLOOR REPAIR TE	BAPTIST HILL HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	11/14/2019	1,135.39
BONITZ FLOORING GROUP INC	LIAB CLM - BELLE HALL CARPET R	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2019	4,842.40
BONITZ FLOORING GROUP INC	BVIEW - CARPET RM 204/205 INTE	BRIDGE VIEW DRIVE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	11/14/2019	5,391.12
BONITZ FLOORING GROUP INC	MOULTIRE MS EXPAN - FLOORING	MOULTRIE MIDDLE	- CONST SVS	584 - SPRING BAN SERIES 2015C	11/14/2019	119,809.91
BOONE HALL PLANTATION	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	862.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	106.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	106.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	106.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	106.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	106.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	106.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	106.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	116.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	116.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	116.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	116.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	116.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	116.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	116.18

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	116.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	116.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	116.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	116.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	116.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	116.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	123.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	124.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	124.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	125.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	125.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	125.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	125.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	125.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	125.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	125.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	125.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	125.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	126.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	126.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	126.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	126.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	131.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	135.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	135.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	135.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	135.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	135.50

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	135.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	135.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	135.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	135.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	135.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	143.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	145.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	147.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	154.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	154.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	154.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	154.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	154.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	154.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	154.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	154.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	155.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	155.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	155.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	155.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	164.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	164.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	164.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	164.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	164.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	164.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR\ - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	164.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	164.68

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	164.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	166.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	169.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	172.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	174.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	174.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	174.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	174.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	174.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	174.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	174.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	174.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	177.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	183.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	183.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	189.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	193.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	193.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	193.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	193.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	197.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	202.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	202.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	203.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	203.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	203.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	211.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	211.90

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	212.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	212.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	212.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	212.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	212.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	213.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	214.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	222.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	222.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	222.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	222.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	222.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	227.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	231.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	232.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	232.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	232.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	232.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	232.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	236.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	241.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	248.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	250.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	251.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	255.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	261.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	261.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	270.55

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	271.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	281.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	289.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	290.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	290.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	309.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	329.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	348.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	367.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	367.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	370.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	386.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	406.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	425.60
BORDEN DAIRY COMPANY OF SC LLC	Food Services	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	103.28
BORDEN DAIRY COMPANY OF SC LLC	Food Services	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	103.43
BORDEN DAIRY COMPANY OF SC LLC	Food Services	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	103.50
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	103.50
BORDEN DAIRY COMPANY OF SC LLC	Food Services	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	103.50
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	103.50
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	103.65
BORDEN DAIRY COMPANY OF SC LLC	Food Services	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	106.40
BORDEN DAIRY COMPANY OF SC LLC	Food Services	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	106.48
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	106.55
BORDEN DAIRY COMPANY OF SC LLC	Food Services	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	111.64
BORDEN DAIRY COMPANY OF SC LLC	Food Services	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	113.72
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	113.87
BORDEN DAIRY COMPANY OF SC LLC	Food Services	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	116.18

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BORDEN DAIRY COMPANY OF SC LLC	Food Services	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	116.40
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	123.93
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	124.08
BORDEN DAIRY COMPANY OF SC LLC	Food Services	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	124.23
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	124.23
BORDEN DAIRY COMPANY OF SC LLC	Food Services	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	134.30
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	134.52
BORDEN DAIRY COMPANY OF SC LLC	Food Services	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	134.52
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	136.13
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	144.66
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	144.81
BORDEN DAIRY COMPANY OF SC LLC	Food Services	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	144.96
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	144.96
BORDEN DAIRY COMPANY OF SC LLC	Food Services	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	149.03
BORDEN DAIRY COMPANY OF SC LLC	Food Services	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	154.90
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	155.20
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	155.25
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	165.54
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	165.54
BORDEN DAIRY COMPANY OF SC LLC	Food Services	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	165.54
BORDEN DAIRY COMPANY OF SC LLC	Food Services	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	165.69
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	174.15
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ADVANCED STUDIES WEST ASH	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	174.45
BORDEN DAIRY COMPANY OF SC LLC	Food Services	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	175.91
BORDEN DAIRY COMPANY OF SC LLC	Food Services	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	189.80
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	193.40
BORDEN DAIRY COMPANY OF SC LLC	Food Services	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	193.48
BORDEN DAIRY COMPANY OF SC LLC	Food Services	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	203.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	Food Services	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	203.33
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	206.70
BORDEN DAIRY COMPANY OF SC LLC	Food Services	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	207.00
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	207.00
BORDEN DAIRY COMPANY OF SC LLC	Food Services	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	207.08
BORDEN DAIRY COMPANY OF SC LLC	Food Services	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	218.75
BORDEN DAIRY COMPANY OF SC LLC	Food Services	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	223.27
BORDEN DAIRY COMPANY OF SC LLC	Food Services	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	227.43
BORDEN DAIRY COMPANY OF SC LLC	Food Services	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	227.58
BORDEN DAIRY COMPANY OF SC LLC	Food Services	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	227.73
BORDEN DAIRY COMPANY OF SC LLC	Food Services	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	227.73
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	232.35
BORDEN DAIRY COMPANY OF SC LLC	Food Services	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	232.59
BORDEN DAIRY COMPANY OF SC LLC	Food Services	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	237.87
BORDEN DAIRY COMPANY OF SC LLC	Food Services	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	248.01
BORDEN DAIRY COMPANY OF SC LLC	Food Services	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	248.31
BORDEN DAIRY COMPANY OF SC LLC	Food Services	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	248.31
BORDEN DAIRY COMPANY OF SC LLC	Food Services	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	248.31
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	258.75
BORDEN DAIRY COMPANY OF SC LLC	Food Services	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	268.74
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	268.89
BORDEN DAIRY COMPANY OF SC LLC	Food Services	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	271.15
BORDEN DAIRY COMPANY OF SC LLC	Food Services	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	271.45
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	277.18
BORDEN DAIRY COMPANY OF SC LLC	Food Services	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	278.96
BORDEN DAIRY COMPANY OF SC LLC	Food Services	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	279.10
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	283.40
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	299.91

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BORDEN DAIRY COMPANY OF SC LLC	Food Services	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	309.90
BORDEN DAIRY COMPANY OF SC LLC	Food Services	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	331.08
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	352.05
BORDEN DAIRY COMPANY OF SC LLC	Food Services	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	392.82
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	395.92
BORDEN DAIRY COMPANY OF SC LLC	Food Services	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	413.40
BORDEN DAIRY COMPANY OF SC LLC	Food Services	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	413.40
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	414.16
BORDEN DAIRY COMPANY OF SC LLC	Food Services	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	445.00
BORDEN DAIRY COMPANY OF SC LLC	Food Services	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	101.08
BORDEN DAIRY COMPANY OF SC LLC	Food Services	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	103.20
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	103.35
BORDEN DAIRY COMPANY OF SC LLC	Food Services	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	103.50
BORDEN DAIRY COMPANY OF SC LLC	Food Services	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	103.50
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	103.50
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	103.50
BORDEN DAIRY COMPANY OF SC LLC	Food Services	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	111.04
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	113.79
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	114.02
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	115.70
BORDEN DAIRY COMPANY OF SC LLC	Food Services	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	115.70
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	119.62
BORDEN DAIRY COMPANY OF SC LLC	Food Services	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	122.08
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	124.08
BORDEN DAIRY COMPANY OF SC LLC	Food Services	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	124.23
BORDEN DAIRY COMPANY OF SC LLC	Food Services	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	124.23
BORDEN DAIRY COMPANY OF SC LLC	Food Services	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	124.38
BORDEN DAIRY COMPANY OF SC LLC	Food Services	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	130.21

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BORDEN DAIRY COMPANY OF SC LLC	Food Services	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	132.07
BORDEN DAIRY COMPANY OF SC LLC	Food Services	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	132.30
BORDEN DAIRY COMPANY OF SC LLC	Food Services	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	134.45
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	134.52
BORDEN DAIRY COMPANY OF SC LLC	Food Services	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	134.52
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	134.60
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	134.60
BORDEN DAIRY COMPANY OF SC LLC	Food Services	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	135.50
BORDEN DAIRY COMPANY OF SC LLC	Food Services	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	135.58
BORDEN DAIRY COMPANY OF SC LLC	Food Services	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	135.65
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	135.73
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	140.65
BORDEN DAIRY COMPANY OF SC LLC	Food Services	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	142.66
BORDEN DAIRY COMPANY OF SC LLC	Food Services	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	144.96
BORDEN DAIRY COMPANY OF SC LLC	Food Services	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	144.96
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	144.96
BORDEN DAIRY COMPANY OF SC LLC	Food Services	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	144.96
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	145.87
BORDEN DAIRY COMPANY OF SC LLC	Food Services	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	153.10
BORDEN DAIRY COMPANY OF SC LLC	Food Services	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	153.10
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MURRAY-LASAINE ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	154.75
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ADVANCED STUDIES WEST ASH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	154.90
BORDEN DAIRY COMPANY OF SC LLC	Food Services	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	155.18
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	155.18
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	155.25
BORDEN DAIRY COMPANY OF SC LLC	Food Services	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	164.68
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	165.24
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	165.39

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BORDEN DAIRY COMPANY OF SC LLC	Food Services	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	165.47
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	165.54
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	165.54
BORDEN DAIRY COMPANY OF SC LLC	Food Services	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	165.54
BORDEN DAIRY COMPANY OF SC LLC	Food Services	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	175.91
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	181.96
BORDEN DAIRY COMPANY OF SC LLC	Food Services	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	185.97
BORDEN DAIRY COMPANY OF SC LLC	Food Services	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	185.97
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	186.12
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	186.27
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	186.27
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	187.96
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	189.89
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	189.90
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	196.85
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	206.70
BORDEN DAIRY COMPANY OF SC LLC	Food Services	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	206.85
BORDEN DAIRY COMPANY OF SC LLC	Food Services	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	206.85
BORDEN DAIRY COMPANY OF SC LLC	Food Services	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	207.00
BORDEN DAIRY COMPANY OF SC LLC	Food Services	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	207.00
BORDEN DAIRY COMPANY OF SC LLC	Food Services	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	207.15
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	210.32
BORDEN DAIRY COMPANY OF SC LLC	Food Services	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	213.10
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	216.92
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	216.99
BORDEN DAIRY COMPANY OF SC LLC	Food Services	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	217.44
BORDEN DAIRY COMPANY OF SC LLC	Food Services	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	227.13
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	227.28

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BORDEN DAIRY COMPANY OF SC LLC	Food Services	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	227.58
BORDEN DAIRY COMPANY OF SC LLC	Food Services	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	227.88
BORDEN DAIRY COMPANY OF SC LLC	Food Services	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	231.56
BORDEN DAIRY COMPANY OF SC LLC	Food Services	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	233.19
BORDEN DAIRY COMPANY OF SC LLC	Food Services	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	238.02
BORDEN DAIRY COMPANY OF SC LLC	Food Services	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	248.16
BORDEN DAIRY COMPANY OF SC LLC	Food Services	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	248.31
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	255.36
BORDEN DAIRY COMPANY OF SC LLC	Food Services	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	264.58
BORDEN DAIRY COMPANY OF SC LLC	Food Services	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	268.89
BORDEN DAIRY COMPANY OF SC LLC	Food Services	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	279.48
BORDEN DAIRY COMPANY OF SC LLC	Food Services	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	279.78
BORDEN DAIRY COMPANY OF SC LLC	Food Services	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	283.55
BORDEN DAIRY COMPANY OF SC LLC	Food Services	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	293.24
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	299.91
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	299.99
BORDEN DAIRY COMPANY OF SC LLC	Food Services	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	304.13
BORDEN DAIRY COMPANY OF SC LLC	Food Services	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	310.50
BORDEN DAIRY COMPANY OF SC LLC	Food Services	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	313.90
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	322.68
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	323.05
BORDEN DAIRY COMPANY OF SC LLC	Food Services	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	330.78
BORDEN DAIRY COMPANY OF SC LLC	Food Services	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	331.08
BORDEN DAIRY COMPANY OF SC LLC	Food Services	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	331.08
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	331.45
BORDEN DAIRY COMPANY OF SC LLC	Food Services	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	334.85
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	346.81
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	351.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	Food Services	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	352.11
BORDEN DAIRY COMPANY OF SC LLC	Food Services	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	359.20
BORDEN DAIRY COMPANY OF SC LLC	Food Services	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	361.95
BORDEN DAIRY COMPANY OF SC LLC	Food Services	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	372.24
BORDEN DAIRY COMPANY OF SC LLC	Food Services	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	393.27
BORDEN DAIRY COMPANY OF SC LLC	Food Services	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	396.89
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	461.91
BORDEN DAIRY COMPANY OF SC LLC	Food Services	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	463.20
BORDEN DAIRY COMPANY OF SC LLC	Food Services	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	491.86
BRANTLEY CONSTRUCTION	MOULTRIE MS - BID AWARD	MOULTRIE MIDDLE	- CONST SVS	584 - SPRING BAN SERIES 2015C	11/14/2019	124,112.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	988.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	1,089.99
BROOK MAYS MUSIC	PMDM2214 CHAMPIONSHIP MAPLE MA	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	11/14/2019	1,911.00
BRYCE GREGORY	WANDO- FOOTBALL (CANE BAY)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	120.00
BRYCE GREGORY	WANDO-C TEAM FOOTBALL(JIHS/MILITARY M/	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	120.00
BUCA RESTAURANTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	1,320.09
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	11/14/2019	333.50
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	11/14/2019	362.25
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	11/14/2019	419.75
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	11/14/2019	465.75
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	11/14/2019	471.50
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	11/21/2019	322.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	352.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	273.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	892.07
CAMERON DEAN KIRKLAND	CHAS PROGRESSIVE- SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	11/07/2019	240.00
CAMERON DEAN KIRKLAND	CHARLESTON PROGRESSIVE- SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2019	120.00
CAMERON DEAN KIRKLAND	WAHS-SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2019	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAMERON DEAN KIRKLAND	OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2019	120.00
CAMERON DEAN KIRKLAND	CHARLESTON PROGRESSIVE-SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2019	240.00
CAMP GREENVILLE	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2019	800.00
CAPITOL TOURS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	293.40
CAPITOL TOURS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2019	1,357.60
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - FA SYSTEM REPLACE	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/07/2019	14,276.54
CARBRA CONSTRUCTION AND DESIGN, INC.	BAPTIST HILL - DOORS & HWARE R	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/14/2019	35,853.03
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - ROOF REPLACE	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/14/2019	256,024.98
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - HVAC UPGRADES	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/14/2019	400,060.01
CARBRA CONSTRUCTION AND DESIGN, INC.	ZUCKER - DOORS VERT ROD	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/21/2019	7,230.60
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/14/2019	246.04
CAROLINA BIOLOGICAL SUPPLY	MOULTRIE MS - LAB EQUIP	MOULTRIE MIDDLE	- EQUIPMENT	584 - SPRING BAN SERIES 2015C	11/14/2019	1,220.36
CAROLINA EYE CENTER	BASIC FRAMES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/21/2019	200.00
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	421.00
CAROLINA VOYAGER CHARTER SCHOOL	ELEMENTARY SCHOOL NURSES FUND 936	CAROLINA VOYAGER CHARTER	- TRANSIT	936 - ELEM SCHOOL NURSES	11/21/2019	28,974.93
CAROLINA VOYAGER CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	11/22/2019	231,127.37
CAROLINAS SALES & SERVICE	CALHOUN EQUIPMENT CALIBRATION	SPECIAL EDUCATION DEPARTM	- TECH P SVS	100 - GENERAL OPERATING	11/07/2019	895.00
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	11/21/2019	146.86
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/14/2019	139.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	102.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	136.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2019	350.36
CARTER COACHING AND CONSULTING LLC	CHECK ATTACHED / FINGERSPELLIN	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/14/2019	230.00
CARY L. MALCHOW	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	2,716.50
CASH & CARRY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	443.71
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/14/2019	151.44
EMPLOYEE REIMBURSEMENT	OCTOBER MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	11/21/2019	178.52
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	11/21/2019	126.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	11/21/2019	123.95
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	11/21/2019	118.32
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	11/21/2019	283.45
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/21/2019	127.37
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	126.09
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	165.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	174.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	196.05
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	240.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	310.08
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	319.37
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	370.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	375.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	377.63
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	450.04
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	500.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	532.54
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	557.77
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	743.26
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	1,106.27
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	1,203.79
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	1,339.87
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	1,470.06
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	1,764.58
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	1,926.54
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	2,289.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	2,399.93
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	3,217.92

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	6,535.36
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	2.00
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	67.15
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	123.60
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	140.90
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	168.88
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	180.00
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	186.35
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	200.00
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	223.58
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	240.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	314.85
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	351.69
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	400.00
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	436.57
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	503.13
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	552.22
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	54.30
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	270.00
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	584.53
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	712.08
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	1,320.00
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	1,964.09
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	120.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	153.90
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	170.65
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	211.93
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	230.14

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CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	237.04
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	248.48
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	260.90
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	348.25
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	350.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	360.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	581.37
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	600.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	696.18
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	704.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	993.97
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	3,278.26
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	28.21
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	48.65
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	50.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	63.78
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	126.27
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	136.34
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	196.20
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	197.43
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	202.15
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	212.35
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	256.11
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	314.19
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	403.17
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	415.20
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	465.07
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	500.00

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CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	514.68
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	573.78
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	654.89
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	754.66
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	773.90
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	783.41
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	1,087.33
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	1,494.52
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	1,890.50
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2019	26.14
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2019	31.38
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2019	34.65
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2019	41.08
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2019	49.09
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2019	74.12
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2019	113.78
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2019	150.91
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2019	304.11
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2019	372.12
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2019	467.04
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2019	632.85
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2019	644.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2019	1,500.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2019	43.60
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2019	148.66
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2019	150.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2019	158.02
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2019	165.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2019	318.69
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2019	385.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2019	414.69
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2019	500.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2019	842.36
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2019	1,172.64
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2019	1,313.23
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2019	1,396.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	28.58
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	66.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	120.78
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	143.13
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	143.15
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	175.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	196.20
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	210.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	330.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	372.89
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	395.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	403.46
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	408.13
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	577.57
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	3,016.51
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	5,965.52
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	57.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	60.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	102.08
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	102.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	141.55
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	213.22
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	300.40
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	335.30
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	369.78
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	379.13
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	406.03
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	451.62
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	465.54
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	535.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	560.00
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	755.15
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	809.33
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	940.18
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	1,787.60
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	2,197.94
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	2,655.57
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	22.21
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	110.48
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	114.76
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	142.85
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	156.37
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	225.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	239.78
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	264.75
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	366.28
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	380.18
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	389.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	391.49
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	440.98
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	500.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	719.67
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	1,064.53
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2019	30.65
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2019	173.10
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2019	241.89
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2019	336.42
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2019	751.52
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2019	953.90
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2019	1,648.75
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	16.19
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	28.24
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	33.74
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	144.93
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	146.58
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	147.65
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	148.04
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	154.09
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	177.73
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	206.23
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	216.91
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	233.93
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	239.74
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	249.53
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	280.88
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	283.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	285.18
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	336.81
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	401.86
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	466.20
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	509.42
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	759.19
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	1,144.77
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	1,148.55
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	1,281.13
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	1,844.45
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	52.31
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	100.00
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	111.02
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	113.14
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	145.79
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	154.21
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	171.12
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	181.06
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	200.94
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	201.65
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	220.40
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	239.74
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	307.53
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	324.82
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	325.27
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	330.09
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	480.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	562.34

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	591.56
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	604.73
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	783.01
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	959.33
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	1,230.21
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	1,619.16
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	2,234.67
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	5,452.65
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	33.90
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	60.82
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	80.90
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	89.39
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	150.49
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	168.60
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	194.74
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	197.79
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	240.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	240.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	270.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	275.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	294.21
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	346.23
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	395.21
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	400.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	413.23
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	504.89
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	515.42
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	526.64

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	600.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	660.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	705.30
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	715.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	817.60
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	895.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	1,704.98
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	2,171.40
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	34.66
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	49.05
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	59.25
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	65.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	84.82
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	90.06
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	103.28
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	105.97
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	114.90
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	128.77
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	194.86
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	210.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	230.14
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	250.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	261.59
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	307.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	390.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	402.48
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	500.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	565.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	877.50
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	1,725.25
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	2,260.03
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2019	16.75
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2019	25.02
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2019	40.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2019	47.53
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2019	65.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2019	90.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2019	99.82
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2019	108.95
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2019	120.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2019	196.16
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2019	244.28
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2019	271.60
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2019	388.02
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2019	396.49
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2019	405.39
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2019	427.42
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2019	625.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2019	1,148.03
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2019	1,499.90
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2019	46,506.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	35.92
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	41.58
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	75.81
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	89.04
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	90.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	133.28
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	134.32
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	150.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	166.39
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	187.73
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	189.54
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	193.80
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	218.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	378.74
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	437.07
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	451.29
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	457.60
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	551.36
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	597.15
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	785.89
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	1,000.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	1,152.04
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	1,159.01
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	1,415.91
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	1,787.32
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	2,402.52
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	2,496.93
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	18.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	20.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	36.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	66.89
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	72.04
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	75.48

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	11/26/2019	120.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	127.32
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	127.40
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	129.59
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	160.70
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	203.34
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	222.36
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	278.07
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	300.08
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	321.75
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	360.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	371.56
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	415.74
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	443.50
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	554.05
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	571.26
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	700.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	842.94
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	1,054.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	4,074.90
CDW-GOVERNMENT, INC.	VGA ADAPTERS	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	11/07/2019	763.00
CDW-GOVERNMENT, INC.	VGA ADAPTERS	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	11/07/2019	2,278.86
CDW-GOVERNMENT, INC.	VGA ADAPTERS	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	11/07/2019	12,177.81
CDW-GOVERNMENT, INC.	Chargers -	ADVANCED STUDIES WEST ASH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	11/21/2019	479.60
CDW-GOVERNMENT, INC.	Chargers -	ADVANCED STUDIES WEST ASH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	11/21/2019	6,234.80
EMPLOYEE REIMBURSEMENT	OCTOBER MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/21/2019	153.58
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	11/21/2019	165.97
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	11/21/2019	303.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	11/14/2019	148.71
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC - IN STATE	329 - CAREER & TECHNOLOGY ED	11/14/2019	229.62
CHARLES A. LONDON	CARIO- AUTHOR VISIT	CARIO MIDDLE - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	1,500.00
CHARLES BRUCE	WAHS-SRO	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	11/14/2019	120.00
CHARLESTON ANIMAL SOCIETY	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	120.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE FEDERAL VOCATIONAL		CHAS MATH & SCIENCE CHART - TRANSIT	207 - VOC ED / CATE (84.048)	11/07/2019	8,000.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE CTE EQUIPMENT		CHAS MATH & SCIENCE CHART - TRANSIT	329 - CAREER & TECHNOLOGY ED	11/07/2019	38,955.19
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE FY 2020 CHARTER SCHOOL PAYMENT		CHAS MATH & SCIENCE CHART - TRANSIT	100 - GENERAL OPERATING	11/22/2019	514,954.54
CHARLESTON CITY BALLET	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2019	294.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	960.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	246.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	588.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	468.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	600.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	564.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	690.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	339.00
CHARLESTON COLLEGIATE SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	200.00
CHARLESTON COUNTY FIRST STEPS	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	842 - EARLY HEAD START	11/14/2019	30,555.87
CHARLESTON COUNTY PARK & RECREATION COMM	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	650.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER S ELEMENTARY SCHOOL NURSES FUND 936		CHARLESTON DEVELOPMENT A - TRANSIT	936 - ELEM SCHOOL NURSES	11/21/2019	28,974.93
CHARLESTON DEVELOPMENT ACADEMY CHARTER S FY 2020 CHARTER SCHOOL PAYMENT		CHARLESTON DEVELOPMENT A - TRANSIT	100 - GENERAL OPERATING	11/22/2019	135,975.30
CHARLESTON GAILLARD MANAGEMENT CORPORATI	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	595.00
CHARLESTON GAILLARD MANAGEMENT CORPORATI	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2019	300.00
CHARLESTON GAILLARD MANAGEMENT CORPORATI	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2019	290.00
CHARLESTON GAILLARD MANAGEMENT CORPORATI	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	780.00
CHARLESTON GAILLARD MANAGEMENT CORPORATI	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	105.00
CHARLESTON GRAPHICS, LLC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	1,389.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON MUSEUM	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2019	328.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	1,398.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	1,410.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	1,434.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	770.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	630.00
CHARLESTON SOUTHERN UNIVERSITY	COCA COLA SCHOLARSHIP	COMMUNICATIONS	- TUIT OTHER	844 - MISC DONATIONS	11/21/2019	1,000.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	1,200.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	1,512.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2019	2,520.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2019	1,440.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	2,700.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	149.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	152.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	186.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	193.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	200.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	255.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	342.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	436.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	508.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	1,320.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	1,536.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	1,320.00
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/07/2019	114.17
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	11/07/2019	137.41
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	11/07/2019	161.25
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/07/2019	173.34

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	11/07/2019	178.00
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/07/2019	287.47
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING - PU W&S	100 - GENERAL OPERATING	11/07/2019	354.00
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/07/2019	360.57
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	11/07/2019	810.98
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/07/2019	875.97
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/07/2019	901.32
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/07/2019	1,737.07
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	11/07/2019	2,512.40
CHARLESTON WATER SYSTEM	132372012	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	11/14/2019	131.42
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	11/14/2019	187.36
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	11/14/2019	237.78
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	11/14/2019	252.08
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/14/2019	400.63
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/14/2019	406.14
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	11/14/2019	473.91
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/14/2019	485.38
CHARLESTON WATER SYSTEM	142782010	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/14/2019	823.97
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	11/14/2019	975.25
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/14/2019	1,520.21
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/14/2019	1,910.58
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	11/14/2019	2,125.48
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/14/2019	2,900.24
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/14/2019	4,085.62
CHARLESTON WATER SYSTEM	145208013	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	11/21/2019	100.86
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	11/21/2019	106.00
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	11/21/2019	185.77
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	11/21/2019	232.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/21/2019	234.38
CHARLESTON WATER SYSTEM	146011002	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/21/2019	275.54
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	11/21/2019	279.04
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	11/21/2019	409.22
CHARLESTON WATER SYSTEM	14372007	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	11/21/2019	411.98
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/21/2019	464.30
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	11/21/2019	499.54
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	11/21/2019	533.92
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	11/21/2019	545.06
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/21/2019	570.67
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	11/21/2019	607.72
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/21/2019	612.36
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/21/2019	631.16
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	11/21/2019	639.54
CHARLESTON WATER SYSTEM	0323269005	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	11/21/2019	695.17
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	11/21/2019	725.46
CHARLESTON WATER SYSTEM	13208/6000	ACADEMIC MAGNET HIGH SCHC - PU W&S	100 - GENERAL OPERATING	11/21/2019	731.65
CHARLESTON WATER SYSTEM	142700012	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/21/2019	749.20
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/21/2019	752.74
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	11/21/2019	766.77
CHARLESTON WATER SYSTEM	093080034	STONO PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/21/2019	905.40
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/21/2019	985.44
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	11/21/2019	1,030.14
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	11/21/2019	1,103.45
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMEN - PU W&S	100 - GENERAL OPERATING	11/21/2019	1,138.36
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/21/2019	1,172.45
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	11/21/2019	1,288.87
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/21/2019	1,328.65

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/21/2019	1,360.72
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGN - PU W&S	100 - GENERAL OPERATING	11/21/2019	1,417.13
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	11/21/2019	1,443.02
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/21/2019	1,468.93
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	11/21/2019	1,665.49
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	11/21/2019	1,751.41
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/21/2019	2,019.38
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/21/2019	2,100.80
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	11/21/2019	2,259.12
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASH - PU W&S	100 - GENERAL OPERATING	11/21/2019	2,346.64
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	11/21/2019	2,397.73
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/21/2019	2,418.85
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	11/21/2019	2,553.10
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	11/21/2019	2,630.99
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	11/21/2019	3,274.62
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	11/21/2019	3,389.66
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	11/21/2019	10,199.63
CHARLESTOWNE DIGITAL COMPANY	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	976.42
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/07/2019	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/07/2019	380.25
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	11/14/2019	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	STILES POINT ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTHWOODS MIDDLE SCHOC - RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTH CHARLESTON HIGH - RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	R B STALL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	358.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	11/07/2019	209.09
EMPLOYEE REIMBURSEMENT	HIGH POINT, NC	CURRICULUM & INSTRUCTION - OUT STATE	100 - GENERAL OPERATING	11/07/2019	330.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	OCTOBER MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	11/21/2019	228.40
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	250.03
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	247.09
CHICK-FIL-A	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	242.41
CHICK-FIL-A	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	252.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2019	148.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	106.11
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION - IN STATE	100 - GENERAL OPERATING	11/07/2019	150.80
EMPLOYEE REIMBURSEMENT	OCTOBER MILEAGE	ENGLISH AS A SECOND LANGU, - IN STATE	100 - GENERAL OPERATING	11/21/2019	241.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	292.60
EMPLOYEE REIMBURSEMENT	MILEAGE	CENTRAL MEDIA SERVICES - IN STATE	100 - GENERAL OPERATING	11/14/2019	128.24
EMPLOYEE REIMBURSEMENT	MILEAGE	CENTRAL MEDIA SERVICES - IN STATE	100 - GENERAL OPERATING	11/14/2019	172.55
EMPLOYEE REIMBURSEMENT	CAMDEN, SC	CENTRAL MEDIA SERVICES - IN STATE	100 - GENERAL OPERATING	11/21/2019	154.28
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	CHILD DEV OFFICE - IN STATE	100 - GENERAL OPERATING	11/21/2019	104.98
CHRISTOPHER J SANDERS	WANDO- FOOTBALL (CANE BAY)	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY - IN STATE	100 - GENERAL OPERATING	11/14/2019	105.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	153.08
CHURCHICH RECREATIONAL DESIGN INCORPORATE	BUIST - PLAYGROUND REPAIR	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	11/07/2019	902.52
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	11/07/2019	107.55
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	11/07/2019	110.07
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	11/07/2019	115.58
CINTAS	GROUNDS - UNIFORM RENTAL	PLANT OPERATIONS - OTHER OBJ	100 - GENERAL OPERATING	11/07/2019	115.97
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	11/07/2019	606.21
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	11/14/2019	102.63
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	11/14/2019	107.55
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	11/14/2019	110.07
CINTAS	GROUNDS - UNIFORM RENTAL	PLANT OPERATIONS - OTHER OBJ	100 - GENERAL OPERATING	11/14/2019	115.97
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	11/14/2019	202.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	11/21/2019	102.63
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	11/21/2019	107.55
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	11/21/2019	110.07
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	11/21/2019	111.03
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	11/21/2019	115.58
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	11/21/2019	115.97
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	11/21/2019	231.81
CINTAS	HVAC - UNIFORMS CINTAS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	11/21/2019	270.85
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/14/2019	276.24
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	100.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	100.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	LUCY G BECKHAM HIGH SCHOC	- OUT STATE	100 - GENERAL OPERATING	11/07/2019	104.26
CLANCY-WELLS INC.	MILITARY MAG - ADA IMPROVE CD-	MILITARY MAGNET ACADEMY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	11/07/2019	1,500.00
CLASS A	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2019	600.00
EMPLOYEE REIMBURSEMENT	OCTOBER MILEAGE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	11/21/2019	136.42
EMPLOYEE REIMBURSEMENT	BEREA, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	11/07/2019	140.27
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2019	2,310.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	500.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2019	1,000.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	MURRAY-LASAINNE ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	500.00
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/14/2019	119.18
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/14/2019	161.53
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/14/2019	335.16
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/14/2019	613.12
CLIFTON LARSON ALLEN LLP	FINANCIAL SERVICES	FINANCIAL SERVICES	- AUDIT FEES	100 - GENERAL OPERATING	11/21/2019	40,000.00
COACHLIGHT TOURS LLC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	540.00
COACHLIGHT TOURS LLC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	330.00
COASTAL BUS LINE LLC	ECHS/ACADEMIC MHS TO AND FROM	GARRETT ACADEMY OF TECHN	- STD TRANS	100 - GENERAL OPERATING	11/14/2019	7,707.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	ECHS/ACADEMIC MHS TO AND FROM	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	11/14/2019	69,422.55
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	772.58
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	1,175.00
COASTAL VENDING & FOOD SERVICES INC	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	130.06
EMPLOYEE REIMBURSEMENT	CIVICS ASSESSMENT	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	11/07/2019	100.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	500.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	730.00
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	- COLONIAL	100 - GENERAL OPERATING	11/14/2019	302.01
COMBINED INTERVENTION	CONSULTING SERVICES	NORTH CHARLESTON HIGH - INSTR PROG	239 - FEDERAL PRIORITY FUNDS	11/07/2019	60,000.00
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	- CAROLINA D	100 - GENERAL OPERATING	11/14/2019	593.24
CONTRACT CONSTRUCTION INC	LGBHS - BID AWARD RECOMMENDATI	LUCY G BECKHAM HIGH SCHOC - CONST SVS	584 - SPRING BAN SERIES 2015C	11/07/2019	2,601,946.12
CONTRACT CONSTRUCTION INC	CAS@WAHS - BUILDING PKG TO BE	ADVANCED STUDIES WEST ASH - CONST SVS	584 - SPRING BAN SERIES 2015C	11/14/2019	623,114.64
CONTRACT CONSTRUCTION INC	CE WILLIAMS - BID AWARD RECOMM	C E WILLIAMS ACADEMIC MAGN - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/21/2019	2,054,826.11
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	ENERGY SERVICES - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	250.00
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	301.75
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	840.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	1,096.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	LAUREL HILL PRIMARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	1,262.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	NORTH CHARLESTON ELEMEN - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	1,292.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	1,356.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	MILITARY MAGNET ACADEMY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	1,361.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	CHARLESTON PROGRESSIVE S - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	1,386.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	SULLIVAN'S ISLAND ELEMENTAI - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	1,418.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	BUIST ACADEMY ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	1,435.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	JAMES ISLAND ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	1,474.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	ST ANDREWS ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	1,688.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	HARBOR VIEW ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	1,803.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	BURKE HIGH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	2,465.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	2,760.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	WANDO HIGH SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	4,054.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	R B STALL HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	5,251.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	7,118.83
EMPLOYEE REIMBURSEMENT	OCTOBER MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	11/21/2019	122.50
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	11/21/2019	129.92
CR HIPPO CONSTRUCTION	MARY FORD - RR DRAIN CLEAN	MARY FORD ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/14/2019	1,609.25
CR HIPPO CONSTRUCTION	MARY FORD - RR DRAIN CLEAN	MARY FORD ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/14/2019	2,722.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2019	120.00
CROWN EQUIPMENT CORPORATION	WAREHOUSE - FORKLIFT MAINTENAN	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2019	332.45
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/14/2019	193.26
CSS EMBROIDERY	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	323.59
CSS EMBROIDERY	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	147.86
CSS EMBROIDERY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2019	2,217.85
CUMBERLAND COUNTY BOARD OF EDUCATION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	325.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	11/14/2019	3,893.00
CUMMING CORPORATION SMG	CM FEES MOULTRIE MIDDLE EXPLOR	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	11/14/2019	15,308.00
CUMMING CORPORATION SMG	FY20 FCO FM - CM FEES	FACILITY MAINTENANCE	- MGMT SVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/14/2019	38,965.00
CUMMING CORPORATION SMG	CUMMING CO # 0015 DISTRICT 2 B	BUS LOTS	- CM SVCS	598 - SETTLEMENTS-CAPITAL PROJECTS	11/14/2019	43,033.00
CUMMING CORPORATION SMG	FM - FY20 8% FUND - CM FEES	FACILITY MAINTENANCE	- MGMT SVS	593 - 8% GO BAN 2018A	11/14/2019	75,224.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	11/14/2019	130,257.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	11/14/2019	333,079.00
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	11/21/2019	148.48
EMPLOYEE REIMBURSEMENT	SEP MILEAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	11/21/2019	167.62
EMPLOYEE REIMBURSEMENT	MILEAGE	ACADEMIC MAGNET HIGH SCH	- IN STATE	100 - GENERAL OPERATING	11/14/2019	138.01
CYPRESS GARDENS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	1,132.00
D E C A	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	224.00
D'ANGELO PALMER	BOARD MEETING SECURITY	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2019	120.00

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DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2019	412.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	165.32
DANCE MATTERS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	1,800.00
DANIEL ECKERT	WANDO- BAND/PAG	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	120.00
DANIEL ECKERT	WANDO- JV FOOTBALL (JAMES ISLAND)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	120.00
DANIEL ECKERT	WANDO-BAND (COMMUNITY PERFORMANCE)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	120.00
DANIEL ECKERT	WANDO- FOOTBALL (CANE BAY)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	142.50
DANIEL G MADDOCK	LADSON ELEMENTARY- FRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/07/2019	300.00
DANIEL G MADDOCK	LADSON TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2019	240.00
DANIEL G MADDOCK	LADSON TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2019	300.00
DARLENE ROBERSON	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR PROG	371 - PALMETTO PRIORITY	11/07/2019	2,400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/07/2019	102.78
DARNELL COMPANY, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	2,947.53
DARRYL BOYLES	personal finance workshop for	BAPTIST HILL HIGH	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	11/07/2019	1,250.00
DARRYL R FELKEL	STALL- JV FOOTBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	120.00
DARRYL R FELKEL	NCHS- FOOTBALL (PHILIP SIMMONS)	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	140.00
DARRYL R FELKEL	NCHS- FOOTBALL (BURKE)	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	140.00
DARRYL R FELKEL	NCHS- FOOTBALL (EDISTO)	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	140.00
EMPLOYEE REIMBURSEMENT	OCTOBER MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	844 - MISC DONATIONS	11/21/2019	106.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2019	393.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	109.79
DAVID S STEWART	CHARLESTON PROGRESSIVE- SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2019	180.00
DAVID THORNBURG	ACADEMIC MAGNET- FOOTBALL SECURITY	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	120.00
DAVID THORNBURG	SOA-THEATER	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	480.00
DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	11/07/2019	9,903.39
DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	11/07/2019	13,555.00
DAVIS DEMOGRAPHICS AND PLANNING INC	RESEARCH / ANALYSIS	PLANNING AND REAL ESTATE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	13,907.50
DCG SOLUTIONS LLC	NCE - PAINT & SIGNAGE GC	NORTH CHARLESTON ELEMEN	- RPRS/MAINT	593 - 8% GO BAN 2018A	11/14/2019	41,006.94

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	247.26
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEMENTARY - IN STATE	855 - EXPANDED LEARNING	11/14/2019	146.39
DEENA FROOMAN	GOOD CLEAN FUN ENRICHMENT	WANDO COMMUNITY SCHOOL - INSTR SVS	855 - EXPANDED LEARNING	11/14/2019	455.00
DELL COMPUTER CORPORATION	TEACHER REPLACEMENT	TECHNOLOGY & INFORMATION - COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	11/07/2019	1,275.68
DELL COMPUTER CORPORATION	TECH DIRECT ANNUAL RENEWAL OCT	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	11/07/2019	1,500.00
DELL COMPUTER CORPORATION	STONO PK CHROMEBOOKS	STONO PARK ELEMENTARY - TECH - EOL	574 - ONE CENT SALES TAX	11/07/2019	8,724.20
DELL COMPUTER CORPORATION	CARTS FOR INCREASED ENROLLMENT	MOULTRIE MIDDLE - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	1,434.87
DELL COMPUTER CORPORATION	CARTS FOR INCREASED ENROLLMENT	BUIST ACADEMY ELEMENTARY - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	1,434.87
DELL COMPUTER CORPORATION	CARTS FOR INCREASED ENROLLMENT	GOV JAMES B EDWARDS ELEM - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	3,587.17
DELL COMPUTER CORPORATION	ADMIN LAPTOP UPGRADE	TECHNOLOGY & INFORMATION - COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	7,411.67
DELL COMPUTER CORPORATION	CARTS FOR INCREASED ENROLLMENT	TECHNOLOGY & INFORMATION - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	7,891.79
DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	11/14/2019	494.46
DEMETRIUS SANSOM	BAPTIST HILL- FOOTBALL (ST JOHNS)	BAPTIST HILL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	120.00
DENIS B. WOODS	ACADEMIC MAGNET FOOTBALL SECURITY	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	120.00
DENIS B. WOODS	NCHS- FOOTBALL (PHILIP SIMMONS)	NORTH CHARLESTON HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	140.00
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE - IN STATE	100 - GENERAL OPERATING	11/14/2019	104.34
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	11/14/2019	252.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	1,000.00
DESIGN PHASE, LLC	LBHS DESIGN AND MANAGEMENT	LUCY G BECKHAM HIGH SCHOC - TECH EQUIP	584 - SPRING BAN SERIES 2015C	11/07/2019	10,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	406.93
DIGITAL ASSURANCE CERTIFICATION, LLC	GENERAL OBLIGATION REFUNDING BONDS SI	- MGMT SVS	401 - DEBT SERVICE	11/21/2019	2,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	235.59
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MT PLEASANT ACADEMY - TRASH	100 - GENERAL OPERATING	11/21/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MAMIE P WHITESIDES ELEMEN - TRASH	100 - GENERAL OPERATING	11/21/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SULLIVAN'S ISLAND ELEMENTAI - TRASH	100 - GENERAL OPERATING	11/21/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BELLE HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/21/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JENNIE MOORE ELEMENTARY - TRASH	100 - GENERAL OPERATING	11/21/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLES PINCKNEY ELEMENTA - TRASH	100 - GENERAL OPERATING	11/21/2019	26.58

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DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	11/21/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	GOV JAMES B EDWARDS ELEM	- TRASH	100 - GENERAL OPERATING	11/21/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CAROLINA PARK ES	- TRASH	100 - GENERAL OPERATING	11/21/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	E COOPER MONTESSORI CHAR	- TRASH	100 - GENERAL OPERATING	11/21/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	11/21/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	11/21/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	11/21/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	ST JAMES-SANTEE ELEMENTAF	- TRASH	100 - GENERAL OPERATING	11/21/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLESTON PROGRESSIVE S	- TRASH	100 - GENERAL OPERATING	11/21/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/21/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/21/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/21/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JULIAN MITCHELL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/21/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BURKE HIGH	- TRASH	100 - GENERAL OPERATING	11/21/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHAS MATH & SCIENCE CHART	- TRASH	100 - GENERAL OPERATING	11/21/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	ADMIN BLDG (75 CALHOUN ST.)	- TRASH	100 - GENERAL OPERATING	11/21/2019	46.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	ELEMENTARY LEARNING COMM	- TRASH	100 - GENERAL OPERATING	11/21/2019	46.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	11/21/2019	53.16
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SANDERS-CLYDE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/21/2019	53.16
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MCCLELLANVILLE MIDDLE	- TRASH	100 - GENERAL OPERATING	11/21/2019	90.00
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LINCOLN HIGH	- TRASH	100 - GENERAL OPERATING	11/21/2019	90.00
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	ARCHER BUILDING	- TRASH	100 - GENERAL OPERATING	11/21/2019	90.00
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	W J FRASER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	11/21/2019	90.00
EMPLOYEE REIMBURSEMENT	OCTOBER MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	11/21/2019	177.02
DONALD W. WOLLENBECKER JR.	CPR CERTIFICATION	WANDO HIGH SCHOOL	- OTHER SRVS	328 - INDUSTRY CERTIFICATES	11/07/2019	546.00
DOROTHY E. BROWN	CONSULTING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/14/2019	4,800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2019	276.00
DUNCAN-PARNELL INC	CAS@WAHS - PRINTING SERVICES	ADVANCED STUDIES WEST ASH	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	11/07/2019	129.17

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DUNCAN-PARNELL INC	EAST COOPER HS DUNCAN PARNELL	LUCY G BECKHAM HIGH SCHOC - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/21/2019	313.20
DUNCAN-PARNELL INC	EAST COOPER HS DUNCAN PARNELL	LUCY G BECKHAM HIGH SCHOC - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	11/21/2019	316.10
DUNHILL STAFFING	TEMP SERVICES	ACCOUNTING OFFICE - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	761.20
DUNHILL STAFFING	FRONT OFFICE TEMP	MOULTRIE MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	11/21/2019	530.46
DURHAM SCHOOL SERVICES	GOODWIN ES CK#10222	W B GOODWIN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	128.95
DURHAM SCHOOL SERVICES	CK 381	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	149.01
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR THERAPEUTIC	CAMP ROAD MIDDLE SCHOOL - CURR FLDTR	844 - MISC DONATIONS	11/07/2019	161.03
DURHAM SCHOOL SERVICES	CK 11651	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	174.00
DURHAM SCHOOL SERVICES	ANGEL OAK ES CK#4676	ANGEL OAK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	194.53
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION MPA	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	11/07/2019	197.40
DURHAM SCHOOL SERVICES	ST ANDREWS ES CK#2527	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	199.40
DURHAM SCHOOL SERVICES	ARCA CK#5169	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	202.07
DURHAM SCHOOL SERVICES	BELLE HALLCK# 15228	BELLE HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	202.69
DURHAM SCHOOL SERVICES	NCHS- CK#40350	NORTH CHARLESTON HIGH - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	203.12
DURHAM SCHOOL SERVICES	ARCA CK#5169	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	211.93
DURHAM SCHOOL SERVICES	WANDO HS CK#58255	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	228.63
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION C PINCKN	CHARLES PINCKNEY ELEMENT/ - EX-CURR FT	855 - EXPANDED LEARNING	11/07/2019	230.89
DURHAM SCHOOL SERVICES	HUNLEY PARK TRANSP	HUNLEY PARK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	236.03
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION CAROLINA	CAROLINA PARK ES - EX-CURR FT	855 - EXPANDED LEARNING	11/07/2019	248.72
DURHAM SCHOOL SERVICES	NCCA CHECK #1820	NORTH CHAS CREATIVE ARTS E - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	253.20
DURHAM SCHOOL SERVICES	FY 20 TITLE I TRANSPORTATION	EDITH FRIERSON ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	11/07/2019	254.67
DURHAM SCHOOL SERVICES	CK 1636	HUNLEY PARK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	264.50
DURHAM SCHOOL SERVICES	WANDO HS CK#58255	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	276.04
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION WHITESID	MAMIE P WHITESIDES ELEMEN' - EX-CURR FT	855 - EXPANDED LEARNING	11/07/2019	283.48
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION JENNIE M	JENNIE MOORE ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	11/07/2019	393.22
DURHAM SCHOOL SERVICES	LAING CK#3868	LAING MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	419.29
DURHAM SCHOOL SERVICES	ST ANDREW ES CK#2520	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	423.68
DURHAM SCHOOL SERVICES	GOODWIN ES CK#10222	W B GOODWIN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	427.54

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DURHAM SCHOOL SERVICES	GOODWIN ES CK#10222	W B GOODWIN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	442.46
DURHAM SCHOOL SERVICES	OAKLAND ES CK#4501	OAKLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	444.28
DURHAM SCHOOL SERVICES	LAING/CK#3868	LAING MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	445.39
DURHAM SCHOOL SERVICES	LAING/ CK#3868	LAING MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	449.07
DURHAM SCHOOL SERVICES	ST ANDREWS ES CK#2527	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	450.49
DURHAM SCHOOL SERVICES	LAING CK#3868	LAING MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	452.73
DURHAM SCHOOL SERVICES	ST ANDREWS ES CK#2525	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	457.34
DURHAM SCHOOL SERVICES	BUSES FOR FIELD TRIPS	LADSON ELEMENTARY - CURR FLDTR	100 - GENERAL OPERATING	11/07/2019	457.85
DURHAM SCHOOL SERVICES	FIELD TRIP	E B ELLINGTON ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	11/07/2019	464.73
DURHAM SCHOOL SERVICES	CK 5176	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	485.79
DURHAM SCHOOL SERVICES	LAMBS ES CK#11662	LAMBS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	534.27
DURHAM SCHOOL SERVICES	CK 1636	HUNLEY PARK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	554.22
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION WHITESID	MAMIE P WHITESIDES ELEMEN - EX-CURR FT	855 - EXPANDED LEARNING	11/07/2019	621.43
DURHAM SCHOOL SERVICES	CK 12322	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	623.84
DURHAM SCHOOL SERVICES	BUSES FOR FIELD TRIPS	LADSON ELEMENTARY - CURR FLDTR	100 - GENERAL OPERATING	11/07/2019	767.70
DURHAM SCHOOL SERVICES	CARIO MS CK#4257	CARIO MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	1,335.54
DURHAM SCHOOL SERVICES	DURHAM PROGRAM TRANSPORTATION	LAMBS ELEMENTARY - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	11/07/2019	2,115.74
DURHAM SCHOOL SERVICES	AFTER SCHOOL TRANSPORTATION	R B STALL HIGH - STD TRANS	201 - TITLE I (84.010)	11/07/2019	2,255.17
DURHAM SCHOOL SERVICES	AFTER SCHOOL TRANSPORTATION	R B STALL HIGH - STD TRANS	201 - TITLE I (84.010)	11/07/2019	12,624.48
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY - OTHER SRVS	371 - PALMETTO PRIORITY	11/14/2019	40.44
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	11/14/2019	64.28
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY - OTHER SRVS	371 - PALMETTO PRIORITY	11/14/2019	86.77
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	11/14/2019	121.31
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHARLES PINCKNEY ELEMENT/ - STD TRANS	100 - GENERAL OPERATING	11/14/2019	130.13
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY - OTHER SRVS	371 - PALMETTO PRIORITY	11/14/2019	135.91
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMEN - STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	11/14/2019	181.44
DURHAM SCHOOL SERVICES	4094CHECK #3489	JAMES SIMONS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	186.35
DURHAM SCHOOL SERVICES	3994 CHECK #25566	WEST ASHLEY HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	197.43

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DURHAM SCHOOL SERVICES	4053 CHECK #8119	CHARLES PINCKNEY ELEMENT/ - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	202.15
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY - CURR FLDTR	100 - GENERAL OPERATING	11/14/2019	203.97
DURHAM SCHOOL SERVICES	191593	DRAYTON HALL ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	11/14/2019	205.80
DURHAM SCHOOL SERVICES	3990 CHECK #4188	MONTESSORI COMMUNITY SCH - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	211.93
DURHAM SCHOOL SERVICES	4053 CHECK #8119	CHARLES PINCKNEY ELEMENT/ - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	212.35
DURHAM SCHOOL SERVICES	4094 CHECK #3490	JAMES SIMONS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	223.58
DURHAM SCHOOL SERVICES	4053CHECK #8118	CHARLES PINCKNEY ELEMENT/ - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	230.14
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY - CURR FLDTR	100 - GENERAL OPERATING	11/14/2019	231.00
DURHAM SCHOOL SERVICES	4074 CHECK #11673	LAMBS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	256.11
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	11/14/2019	260.31
DURHAM SCHOOL SERVICES	3990 CHECK #4288	MONTESSORI COMMUNITY SCH - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	260.90
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMEN - STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	11/14/2019	262.96
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/14/2019	292.52
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/14/2019	292.52
DURHAM SCHOOL SERVICES	3994 CHECK #25566	WEST ASHLEY HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	314.19
DURHAM SCHOOL SERVICES	4063 CHECK #8741	MURRAY-LASAINE ELEMENTAR - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	314.85
DURHAM SCHOOL SERVICES	65304 CHECK #3326	NORTHWOODS MIDDLE SCHOC - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	351.69
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMEN - STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	11/14/2019	375.18
DURHAM SCHOOL SERVICES	4179	JANE EDWARDS ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	11/14/2019	385.06
DURHAM SCHOOL SERVICES	3997 CK#6197	MORNINGSIDE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	400.72
DURHAM SCHOOL SERVICES	4078	CHICORA ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	11/14/2019	407.75
DURHAM SCHOOL SERVICES	4040	CHARLESTON PROGRESSIVE S - CURR FLDTR	100 - GENERAL OPERATING	11/14/2019	429.30
DURHAM SCHOOL SERVICES	190660 CHECK #000075	EARLY COLLEGE HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	436.57
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MEETING STREET ACD@BREN - STD TRANS	100 - GENERAL OPERATING	11/14/2019	462.07
DURHAM SCHOOL SERVICES	4179	JANE EDWARDS ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	11/14/2019	497.48
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	11/14/2019	521.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MT ZION ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/14/2019	532.59
DURHAM SCHOOL SERVICES	4046 CHECK #4274	CARIO MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	632.85

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DURHAM SCHOOL SERVICES	4046 CHECK #4274	CARIO MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	644.00
DURHAM SCHOOL SERVICES	4179	JANE EDWARDS ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	11/14/2019	742.63
DURHAM SCHOOL SERVICES	4050CHECK #7618	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	743.26
DURHAM SCHOOL SERVICES	4048 CHECK #12326	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	783.41
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MALCOLM C HURSEY ELEMENT - STD TRANS	100 - GENERAL OPERATING	11/14/2019	831.41
DURHAM SCHOOL SERVICES	3994 CHECK #25561	WEST ASHLEY HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	993.97
DURHAM SCHOOL SERVICES	3994 CHECK #25566	WEST ASHLEY HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	1,087.33
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	11/14/2019	1,213.34
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/14/2019	1,303.21
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST JAMES-SANTEE ELEMENTAF - STD TRANS	100 - GENERAL OPERATING	11/14/2019	1,385.03
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/14/2019	1,417.75
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	11/14/2019	1,599.70
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	GARRETT ACADEMY OF TECHN - STD TRANS	100 - GENERAL OPERATING	11/14/2019	2,289.67
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/14/2019	2,585.39
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/14/2019	2,588.11
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/14/2019	3,329.91
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/14/2019	3,497.44
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MONTESSORI COMMUNITY SCH - STD TRANS	100 - GENERAL OPERATING	11/14/2019	3,761.98
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/14/2019	3,809.11
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	11/14/2019	3,863.28
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	11/14/2019	4,218.21
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	11/14/2019	4,255.68
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/14/2019	4,378.33
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	11/14/2019	4,487.81
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/14/2019	4,512.36
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	11/14/2019	4,699.36
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/14/2019	4,813.51
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ACADEMIC MAGNET HIGH SCH - STD TRANS	100 - GENERAL OPERATING	11/14/2019	4,945.39

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DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	11/14/2019	4,951.44
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/14/2019	5,355.84
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	11/14/2019	5,824.52
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	11/14/2019	8,636.26
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHAS COUNTY SCHOOL OF THE - STD TRANS	100 - GENERAL OPERATING	11/14/2019	8,742.42
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CAMP ROAD MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	11/14/2019	8,912.11
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/14/2019	9,502.34
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	11/14/2019	10,275.70
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/14/2019	11,140.61
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	11/14/2019	11,203.34
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	11/14/2019	11,533.33
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/14/2019	12,588.36
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	11/14/2019	12,655.38
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	11/14/2019	13,963.67
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTHWOODS MIDDLE SCHOC - STD TRANS	100 - GENERAL OPERATING	11/14/2019	15,229.85
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	11/14/2019	18,703.52
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS - GASOLINE	100 - GENERAL OPERATING	11/14/2019	35,540.12
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	11/14/2019	36,921.23
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND CHARTER HIGH - STD TRANS	100 - GENERAL OPERATING	11/14/2019	58,065.77
DURHAM SCHOOL SERVICES	Field Trip Transportation	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORH	11/21/2019	7.54
DURHAM SCHOOL SERVICES	CBI TRIPS STUDENT TRANSPORTAT	ZUCKER MIDDLE SCHOOL - CURR FLDTR	203 - IDEA	11/21/2019	102.58
DURHAM SCHOOL SERVICES	CHECK #2249	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	148.66
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH - CURR FLDTR	201 - TITLE I (84.010)	11/21/2019	167.19
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR THERAPEUTIC	CAMP ROAD MIDDLE SCHOOL - CURR FLDTR	844 - MISC DONATIONS	11/21/2019	167.90
DURHAM SCHOOL SERVICES	CHECK #1463	GOV JAMES B EDWARDS ELEM - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	188.54
DURHAM SCHOOL SERVICES	CHECK #2399	MALCOLM C HURSEY ELEMENT - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	204.50
DURHAM SCHOOL SERVICES	CHECK #2530	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	213.22
DURHAM SCHOOL SERVICES	CHECK #1463	GOV JAMES B EDWARDS ELEM - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	214.63

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DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JAMES ISLAND CHARTER HIGH - STD TRANS	100 - GENERAL OPERATING	11/21/2019	219.78
DURHAM SCHOOL SERVICES	CHECK #2399	MALCOLM C HURSEY ELEMENT - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	224.91
DURHAM SCHOOL SERVICES	Field Trip Transportation	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORH	11/21/2019	227.53
DURHAM SCHOOL SERVICES	CBI TRIPS STUDENT TRANSPORTAT	ZUCKER MIDDLE SCHOOL - CURR FLDTR	203 - IDEA	11/21/2019	281.70
DURHAM SCHOOL SERVICES	CHECK #8478	STONO PARK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	372.12
DURHAM SCHOOL SERVICES	CHECK #8542	SULLIVAN'S ISLAND ELEMENTAI - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	372.89
DURHAM SCHOOL SERVICES	CHECK #11659	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	379.13
DURHAM SCHOOL SERVICES	CHECK #4508	OAKLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	440.98
DURHAM SCHOOL SERVICES	CHECK #00424	DEER PARK MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	465.07
DURHAM SCHOOL SERVICES	CHECK #8479	STONO PARK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	467.04
DURHAM SCHOOL SERVICES	CHECK #1825	NORTH CHAS CREATIVE ARTS E - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	543.02
DURHAM SCHOOL SERVICES	Field Trip Transportation	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORH	11/21/2019	551.42
DURHAM SCHOOL SERVICES	Field Trip Transportation	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	11/21/2019	630.48
DURHAM SCHOOL SERVICES	DURHAM SERVICES- ST ANDREWS ELEMENT/	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	877.63
DURHAM SCHOOL SERVICES	WINGS CHECK#3437	CHICORA ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	11/21/2019	1,602.74
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/21/2019	3,166.90
DURHAM SCHOOL SERVICES	WINGS CHECK #3437	NORTH CHARLESTON ELEMEN - CURR FLDTR	844 - MISC DONATIONS	11/21/2019	3,764.08
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	11/21/2019	4,255.68
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHILD & FAMILY DEVELOPMENT - STD TRANS	100 - GENERAL OPERATING	11/21/2019	4,255.68
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	VARIOUS SCHOOLS - STD TRANS	100 - GENERAL OPERATING	11/21/2019	4,776.42
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MEETING STREET ACD@BREN - STD TRANS	100 - GENERAL OPERATING	11/21/2019	5,305.96
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/21/2019	5,674.24
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/21/2019	6,383.52
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JULIAN MITCHELL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/21/2019	6,647.52
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/21/2019	7,036.08
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/21/2019	7,744.66
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MALCOLM C HURSEY ELEMENT - STD TRANS	100 - GENERAL OPERATING	11/21/2019	7,802.08
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/21/2019	7,802.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	8,486.28
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	8,511.36
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	9,041.82
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MATILDA F DUNSTON ELEMENT	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	9,476.94
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	9,740.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	10,179.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	10,523.08
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	10,987.98
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHAS CREATIVE ARTS E	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	11,516.16
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	12,232.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MONTESSORI COMMUNITY SCH	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	12,845.22
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MIDLAND PARK PRIMARY SCHC	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	14,287.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MAMIE P WHITESIDES ELEMEN'	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	14,894.88
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	15,060.14
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	15,133.14
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MURRAY-LASAINE ELEMENTAR'	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	15,287.75
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	15,812.59
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	15,958.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HARBOR VIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	16,239.60
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	16,329.72
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	16,550.16
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	16,653.83
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHARLESTON PROGRESSIVE S	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	16,725.87
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SULLIVAN'S ISLAND ELEMENTAI	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	17,566.68
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	17,632.64
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	18,429.51
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	18,522.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	18,795.92

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DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	18,823.36
DURHAM SCHOOL SERVICES	DRY RUN MILEAGE	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	19,005.15
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHARLESTON ELEMEN	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	20,212.72
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	20,314.81
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	21,137.94
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	21,278.40
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	21,932.57
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST JAMES-SANTEE ELEMENTAF	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	22,465.52
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	24,645.52
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	25,248.71
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	GOV JAMES B EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	25,331.06
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	27,339.34
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	27,900.50
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	29,044.92
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	GARRETT ACADEMY OF TECHN	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	29,270.68
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHARLES PINCKNEY ELEMENT	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	29,474.43
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	29,929.94
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	30,028.41
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	30,176.63
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	30,266.80
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	30,792.45
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	30,879.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	31,978.77
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	33,371.68
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	34,730.16
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	34,848.99
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	35,814.32
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	11/21/2019	37,588.55

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DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ACADEMIC MAGNET HIGH SCH - STD TRANS	100 - GENERAL OPERATING	11/21/2019	37,664.89
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	11/21/2019	41,575.22
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	11/21/2019	41,679.52
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	11/21/2019	41,984.15
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	11/21/2019	43,057.98
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	CHAS COUNTY SCHOOL OF THE - STD TRANS	100 - GENERAL OPERATING	11/21/2019	49,928.79
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	C E WILLIAMS ACADEMIC MAGN - STD TRANS	100 - GENERAL OPERATING	11/21/2019	51,709.50
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	ADVANCED STUDIES WEST ASH - STD TRANS	100 - GENERAL OPERATING	11/21/2019	58,425.37
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	NORTHWOODS MIDDLE SCHOC - STD TRANS	100 - GENERAL OPERATING	11/21/2019	59,039.73
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	WEST ASHLEY HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	11/21/2019	62,387.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	11/21/2019	77,068.64
DURHAM SCHOOL SERVICES	2019 - 2020 PERFORMANCE BOND	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	11/21/2019	77,888.51
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	11/21/2019	87,805.18
E C M C POST DEFAULT SERVICES	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	11/14/2019	426.80
E.B. ELLINGTON ELEMENTARY	GRANDPARENTS BREAKFAST	E B ELLINGTON ELEMENTARY - FOOD/CATER	844 - MISC DONATIONS	11/07/2019	482.94
EARTH HEART GROWERS	21ST CENTURY EARTH HEART GROWE	MATILDA F DUNSTON ELEMENT - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2019	750.00
EAST BAY DELI	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	156.27
EAST COOPER MONTESSORI CHARTER SCHOOL	ELEMENTARY SCHOOL NURSES FUND 936	E COOPER MONTESSORI CHAR - TRANSIT	936 - ELEM SCHOOL NURSES	11/21/2019	28,974.93
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR - TRANSIT	100 - GENERAL OPERATING	11/22/2019	20,524.29
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR - TRANSIT	100 - GENERAL OPERATING	11/22/2019	274,507.35
ECS SOUTHEAST LLP	MOULTRIE EXPLORATORY - MATERIA	MOULTRIE MIDDLE - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/21/2019	4,635.50
ECS SOUTHEAST LLP	WA CAS - SPECIAL INSPECTIONS /	ADVANCED STUDIES WEST ASH - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/21/2019	12,277.50
ECS SOUTHEAST LLP	CAMP ROAD - MATERIAL TESTING/S	CAMP ROAD MIDDLE SCHOOL - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/21/2019	13,578.50
EDUCATIONAL CREDIT MANAGEMENT CORPORATED	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	11/14/2019	536.83
EDWARD GILLIARD JR	SANDER CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/14/2019	120.00
EL DORADO TRADING GROUP, INC.	HOUSTON CALCULATOR SYSTEM	EARLY COLLEGE HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	11/21/2019	2,169.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	184.02
ELISE DAVIS MCFARLAND	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	106.98

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ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2019	375.00
ELITE TOWING LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	1,275.00
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	300.00
ELIZABETH FOXWORTH	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	109.89
ELIZABETH FOXWORTH	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	153.18
EMPLOYEE REIMBURSEMENT	ORLANDO.FL	CHICORA ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	11/14/2019	180.11
EMPLOYEE REIMBURSEMENT	SEPT MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	11/21/2019	141.35
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	11/21/2019	155.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	119.74
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/14/2019	228.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	256.03
EMPLOYEE REIMBURSEMENT	OCTOBER MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	11/21/2019	249.23
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/14/2019	145.46
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	11/21/2019	278.14
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/07/2019	147.32
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/14/2019	152.54
EMPLOYEE REIMBURSEMENT	OCTOBER MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/21/2019	147.38
EMPLOYEE REIMBURSEMENT	GREENVILEE, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/07/2019	466.35
ENCORE TECHNOLOGY GROUP LLC	MOULTRIE SECURITY SWITCHES	MOULTRIE MIDDLE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	132.64
ENCORE TECHNOLOGY GROUP LLC	MOULTRIE SECURITY SWITCHES	MOULTRIE MIDDLE	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	4,344.70
ENCORE TECHNOLOGY GROUP LLC	EARLY COLLEGE HS -WAPS	IT NETWORK OPERATIONS	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	6,347.74
ENGAGING CREATIVE MINDS	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	7,400.00
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	11/14/2019	18,750.00
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2019	250.00
ENTERPRISE RENT A CAR	RENTAL/LEASE - TRUCK SERVICES	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	11/07/2019	1,883.52
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	250.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2019	103.65
EMPLOYEE REIMBURSEMENT	WINSTON-SELEM, NC	WANDO HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	562.34

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EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	403.46
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- HOU TRAVEL	100 - GENERAL OPERATING	11/14/2019	145.17
EMPLOYEE REIMBURSEMENT	SAN DIEGO, CA	FEDERAL PROGRAMS OFFICE	- OUT STATE	202 - TITLE I (84.010)	11/21/2019	160.65
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/21/2019	175.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	286.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2019	112.18
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	GARRETT ACADEMY OF TECHN	- IN STATE	207 - VOC ED / CATE (84.048)	11/07/2019	126.44
EMPLOYEE REIMBURSEMENT	OCTOBER MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	11/21/2019	148.65
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	11/07/2019	0.00
EVENTWORKS LLC	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	355.58
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	11/07/2019	952.34
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	11/07/2019	989.33
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	11/07/2019	1,912.45
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	11/21/2019	145.23
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	11/21/2019	168.14
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	11/21/2019	179.97
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	11/21/2019	412.17
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	11/21/2019	474.59
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	11/21/2019	498.04
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	11/21/2019	604.42
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	11/21/2019	641.03
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	11/21/2019	912.54
EXTERIOR BUILDING SERVICES LLC	HURSEY - ROOF DOWNSPOUT REPLAC	MALCOLM C HURSEY ELEMENT	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	11/07/2019	16,749.00
EMPLOYEE REIMBURSEMENT	COUNSELOR MEMBERSHIP	WEST ASHLEY HIGH SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	11/14/2019	129.00
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/14/2019	3,696.24
FASTBRIDGE LEARNING, LLC	SCHOOL YEAR 19-29 ADDITIONS	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	11/14/2019	32,046.00
EMPLOYEE REIMBURSEMENT	SCRAPBOOK SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	371 - PALMETTO PRIORITY	11/21/2019	200.60
FIREFLY DIGITAL INC.	SMART CHOICE UPDATES AND MAINT	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	175.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FIREFLY DIGITAL INC.	SMART CHOICE UPDATES AND MAINT	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	300.00
FLORENCE CRITTENTON PROGRAMS OF SC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- TEACH/PROF	100 - GENERAL OPERATING	11/21/2019	1,162.24
FLORIDA AND BEYOND GROUP TRAVEL CO	SOA ORCHESTRA - CHICAGO TRIP	CHAS COUNTY SCHOOL OF THE ARTS	- EX-CURR FT	100 - GENERAL OPERATING	11/14/2019	10,000.00
FLOWERS OF CHARLESTON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	137.34
FLOWERS OF CHARLESTON	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	100.28
FLYING MONKEYS, LLC	EDUCATIONAL/TRAINING SERVICES	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	11/14/2019	13,000.00
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	2,500.00
FOLLETT SCHOOL SOLUTIONS INC	COMPUTER SOFTWARE FOR MICROCOM	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	11/07/2019	68,935.80
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	MALCOLM C HURSEY ELEMENTARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	11/14/2019	354.69
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	MALCOLM C HURSEY ELEMENTARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	11/14/2019	1,719.31
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	STILES POINT ELEMENTARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	129.16
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	JAMES ISLAND ELEMENTARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	334.94
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	CARIO MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	11/21/2019	412.36
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	CAMP ROAD MIDDLE SCHOOL	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	497.86
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MILITARY MAGNET ACADEMY	- LIB BOOKS	100 - GENERAL OPERATING	11/21/2019	499.51
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	LAUREL HILL PRIMARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	966.91
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	JANE EDWARDS ELEMENTARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	1,071.32
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	MAMIE P WHITESIDES ELEMENTARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	1,178.17
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	EDITH FRIERSON ELEMENTARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	1,297.73
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	SULLIVAN'S ISLAND ELEMENTARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	1,395.11
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	W B GOODWIN ELEMENTARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	1,457.53
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	ANGEL OAK ELEMENTARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	1,492.88
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	MT ZION ELEMENTARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	1,494.83
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	JAMES ISLAND ELEMENTARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	1,638.23
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	GOV JAMES B EDWARDS ELEMENTARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	1,819.24
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	HARBOR VIEW ELEMENTARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	1,892.75
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	MINNIE HUGHES ELEMENTARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	1,918.05
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	A C CORCORAN ELEMENTARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	1,942.66

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FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	ZUCKER MIDDLE SCHOOL	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	1,991.82
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	ASHLEY RIVER ELEMENTARY	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	1,993.20
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	MURRAY-LASAINE ELEMENTAR	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	2,499.95
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	R B STALL HIGH	- LIB BOOKS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	3,184.73
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	CARIO MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	11/21/2019	3,528.85
FOR THE LOVE OF ART, LLC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	150.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	2,659.60
FORMS & SUPPLY INC	SCHOOL SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/21/2019	113.09
FORMS & SUPPLY INC	SCHOOL SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	11/21/2019	2,250.97
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - STORMWATER STUDIES F	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	3,125.00
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - STORMWATER STUDIES F	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	3,850.00
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	275.00
FORT SUMTER TOURS	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	351.00
FOX MUSIC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	345.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	11/14/2019	149.36
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/07/2019	216.46
FRASIER TIRE SERVICE	EMERGENCY TIRE REPAIR/MAINTENA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2019	470.53
FRASIER TIRE SERVICE	EMERGENCY TIRE REPAIR/MAINTENA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	480.43
FRASIER TIRE SERVICE	EMERGENCY TIRE REPAIR/MAINTENA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	1,080.34
FRONTLINE TECHNOLOGIES GROUP LLC	SALES TAX	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2019	-189.34
FRONTLINE TECHNOLOGIES GROUP LLC	SALES TAX	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2019	-7.65
FRONTLINE TECHNOLOGIES GROUP LLC	SALES TAX	HUMAN RESOURCES	- OTHER SRVS	852 - CERRA	11/21/2019	413.10
FRONTLINE TECHNOLOGIES GROUP LLC	SALES TAX	ENGLISH AS A SECOND LANGU,	- SOFTWARE	100 - GENERAL OPERATING	11/21/2019	495.00
FRONTLINE TECHNOLOGIES GROUP LLC	SALES TAX	SPECIAL EDUCATION DEPARTM	- MGMT SVS	803 - MEDICAID	11/21/2019	519.20
FRONTLINE TECHNOLOGIES GROUP LLC	SALES TAX	STUDENT INTERVENTION SERV	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	11/21/2019	624.39
FRONTLINE TECHNOLOGIES GROUP LLC	SALES TAX	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2019	675.00
FRONTLINE TECHNOLOGIES GROUP LLC	SALES TAX	SPECIAL EDUCATION DEPARTM	- MGMT SVS	385 - AID TO DISTRICTS SPEC ED	11/21/2019	965.37
FRONTLINE TECHNOLOGIES GROUP LLC	SALES TAX	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2019	992.79

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FRONTLINE TECHNOLOGIES GROUP LLC	SALES TAX	HUMAN RESOURCES	- PRO/TECH S	852 - CERRA	11/21/2019	1,290.51
FRONTLINE TECHNOLOGIES GROUP LLC	SALES TAX	HUMAN RESOURCES	- PRO/TECH S	852 - CERRA	11/21/2019	1,355.04
FRONTLINE TECHNOLOGIES GROUP LLC	SALES TAX	HUMAN RESOURCES	- OTHER SRVS	852 - CERRA	11/21/2019	4,572.90
FRONTLINE TECHNOLOGIES GROUP LLC	SALES TAX	ALTERNATIVE PROGRAMS	- SOFTWARE	591 - FY18 FCO/CM SPRING BAN 2017A	11/21/2019	7,200.00
FRONTLINE TECHNOLOGIES GROUP LLC	SALES TAX	ALTERNATIVE PROGRAMS	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	11/21/2019	7,713.97
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	465.98
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	194.17
GALE	GVRL ANNUAL HOSTING FEE	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	266.00
GARRETT'S DISCOUNT GOLF CARS, LLC	LIAB CLM - STOLEN GOLF CART CA	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	3,083.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	291.11
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/14/2019	156.60
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2019	167.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2019	1,276.37
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2019	1,354.83
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2019	3,006.39
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2019	4,270.16
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2019	6,498.01
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2019	188.72
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2019	232.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2019	379.84
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2019	1,630.54
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2019	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2019	2,337.06
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2019	2,952.01
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2019	3,636.22
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2019	6,976.87
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2019	21,619.92

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GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	167.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	1,013.06
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	1,241.33
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	1,628.87
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	4,992.32
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	5,163.21
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	5,222.38
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	6,720.04
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	7,723.95
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	9,190.60
GEORGE GEORGAS	CONTRACTED SERVICES FOR ACT/SA	BURKE HIGH	- INSTR SVS	201 - TITLE I (84.010)	11/07/2019	617.50
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	11/22/2019	1,000.00
GETUP'N'GO LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	1,920.00
GIBBES MUSEUM OF ART	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	5.00
GIBBES MUSEUM OF ART	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	100.00
GILLIGAN'S STEAMS AND RAW BAR	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	200.00
GILMAN GEAR	HURRICANE DORIAN - WANDO DAMAG	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2019	3,895.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	11/07/2019	257.06
GLICK/BOEHM & ASSOCIATES INC.	MOULTRIE MS EXPANSION - GLICK	MOULTRIE MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	11/21/2019	3,025.00
GLOBAL TRAVEL ALLIANCE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	24,723.00
GLOBAL TRAVEL ALLIANCE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	1,289.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	-1,036.32
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	-88.37
GRANITE TELECOMMUNICATIONS, LLC	04054813	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	-18.81
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	25.41
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	47.78
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	47.78
GRANITE TELECOMMUNICATIONS, LLC	04054813	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	47.78

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GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	47.78
GRANITE TELECOMMUNICATIONS, LLC	04054813	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	47.78
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	47.78
GRANITE TELECOMMUNICATIONS, LLC	04054813	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	47.78
GRANITE TELECOMMUNICATIONS, LLC	04054813	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	47.78
GRANITE TELECOMMUNICATIONS, LLC	04054813	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	47.78
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	47.78
GRANITE TELECOMMUNICATIONS, LLC	04054813	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	47.78
GRANITE TELECOMMUNICATIONS, LLC	04054813	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	47.78
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	47.78
GRANITE TELECOMMUNICATIONS, LLC	04054813	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	47.78
GRANITE TELECOMMUNICATIONS, LLC	04054813	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	47.78
GRANITE TELECOMMUNICATIONS, LLC	04054813	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	47.78
GRANITE TELECOMMUNICATIONS, LLC	04054813	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	47.78
GRANITE TELECOMMUNICATIONS, LLC	04054813	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	47.78
GRANITE TELECOMMUNICATIONS, LLC	04054813	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	47.78
GRANITE TELECOMMUNICATIONS, LLC	04054813	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	47.88
GRANITE TELECOMMUNICATIONS, LLC	04054813	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	53.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	53.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	67.46
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	95.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	95.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	95.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	MCNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	95.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	95.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	95.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	95.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	95.56

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GRANITE TELECOMMUNICATIONS, LLC	04054813	ADVANCED STUDIES WEST ASH - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	95.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	95.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	95.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	95.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	95.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	95.59
GRANITE TELECOMMUNICATIONS, LLC	04054813	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	95.61
GRANITE TELECOMMUNICATIONS, LLC	04054813	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	101.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	104.94
GRANITE TELECOMMUNICATIONS, LLC	04054813	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	114.34
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	143.34
GRANITE TELECOMMUNICATIONS, LLC	04054813	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	143.34
GRANITE TELECOMMUNICATIONS, LLC	04054813	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	143.34
GRANITE TELECOMMUNICATIONS, LLC	04054813	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	143.35
GRANITE TELECOMMUNICATIONS, LLC	04054813	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	157.74
GRANITE TELECOMMUNICATIONS, LLC	04054813	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	171.53
GRANITE TELECOMMUNICATIONS, LLC	04054813	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	190.55
GRANITE TELECOMMUNICATIONS, LLC	04054813	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	191.12
GRANITE TELECOMMUNICATIONS, LLC	04054813	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	191.12
GRANITE TELECOMMUNICATIONS, LLC	04054813	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	191.63
GRANITE TELECOMMUNICATIONS, LLC	04054813	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	194.86
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	196.62
GRANITE TELECOMMUNICATIONS, LLC	04054813	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	210.30
GRANITE TELECOMMUNICATIONS, LLC	04054813	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	238.90
GRANITE TELECOMMUNICATIONS, LLC	04054813	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	238.90
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	238.90
GRANITE TELECOMMUNICATIONS, LLC	04054813	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	238.90
GRANITE TELECOMMUNICATIONS, LLC	04054813	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/14/2019	238.90

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GRANITE TELECOMMUNICATIONS, LLC	04054813	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	238.90
GRANITE TELECOMMUNICATIONS, LLC	04054813	SULLIVAN'S ISLAND ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	238.91
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	238.91
GRANITE TELECOMMUNICATIONS, LLC	04054813	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	244.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	244.48
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	245.66
GRANITE TELECOMMUNICATIONS, LLC	04054813	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	245.66
GRANITE TELECOMMUNICATIONS, LLC	04054813	MAMIE P WHITESIDES ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	286.68
GRANITE TELECOMMUNICATIONS, LLC	04054813	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	286.68
GRANITE TELECOMMUNICATIONS, LLC	04054813	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	286.68
GRANITE TELECOMMUNICATIONS, LLC	04054813	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	286.68
GRANITE TELECOMMUNICATIONS, LLC	04054813	C E WILLIAMS ACADEMIC MAGN	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	286.68
GRANITE TELECOMMUNICATIONS, LLC	04054813	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	286.70
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	286.73
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	304.88
GRANITE TELECOMMUNICATIONS, LLC	04054813	MURRAY-LASAINE ELEMENTAR	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	334.46
GRANITE TELECOMMUNICATIONS, LLC	04054813	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	368.49
GRANITE TELECOMMUNICATIONS, LLC	04054813	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	368.49
GRANITE TELECOMMUNICATIONS, LLC	04054813	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	413.78
GRANITE TELECOMMUNICATIONS, LLC	04054813	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	419.24
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	491.32
GRANITE TELECOMMUNICATIONS, LLC	04054813	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	491.32
GRANITE TELECOMMUNICATIONS, LLC	04054813	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	563.69
GRANITE TELECOMMUNICATIONS, LLC	04054813	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	615.81
GRANITE TELECOMMUNICATIONS, LLC	04054813	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	616.24
GRANITE TELECOMMUNICATIONS, LLC	04054813	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	621.19
GRANITE TELECOMMUNICATIONS, LLC	04054813	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	759.12
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	812.16

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GRANITE TELECOMMUNICATIONS, LLC	04054813	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	874.57
GRANITE TELECOMMUNICATIONS, LLC	04054813	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	1,004.80
GRANITE TELECOMMUNICATIONS, LLC	04054813	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	1,132.13
GRANITE TELECOMMUNICATIONS, LLC	04054813	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	1,135.48
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	1,135.72
GRANITE TELECOMMUNICATIONS, LLC	04054813	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	1,257.85
GRANITE TELECOMMUNICATIONS, LLC	04054813	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	1,507.22
GRANITE TELECOMMUNICATIONS, LLC	04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	1,767.90
GRAYBAR ELECTRIC COMPANY	BURNS ES SWITCHES LABOR(2) REF	E A BURNS ELEMENTARY	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	11/07/2019	1,610.00
GRAYBAR ELECTRIC COMPANY	DUNSTON ES SWITCHES LABOR (2)	MATILDA F DUNSTON ELEMENT	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	11/07/2019	1,840.00
GRAYBAR ELECTRIC COMPANY	STONO PARK SWITCHES LABOR (2)	STONO PARK ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	11/07/2019	1,840.00
GREAT LAKES HIGHER EDUCATIONS CORP	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/14/2019	112.05
GREAT LAKES PETROLEUM COMPANY	AUTO - 87 CONVENTIONAL GAS W/	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	11/21/2019	4,345.16
GREAT LAKES PETROLEUM COMPANY	AUTO - 87 CONVENTIONAL GAS W/	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	11/21/2019	11,781.60
GREAT-WEST RETIREMENT SERVICES	DIV CODE#1059		- DEFERRED C	100 - GENERAL OPERATING	11/14/2019	39,754.29
GREG MATHIS CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	11/22/2019	59,437.22
GREGORY SNIPES	ACADEMIC MAGNET- VOLLEYBALL	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	120.00
GREGORY SNIPES	ACADEMIC MAGNET-VOLLEYBALL	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	120.00
GREGORY SNIPES	ACAD MAGNET HS	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	210.00
GRENVILLE HENRY WINTHROP	MARY FORD - TREE SERVICES	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2019	5,175.00
GRENVILLE HENRY WINTHROP	STILES POINT - TREE TRIMMING	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2019	6,575.00
GUITAR CENTER INC.	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	199.85
GUITAR CENTER INC.	GUITAR CENTER BAND ORDER FOR M	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/07/2019	137.96
GUITAR CENTER INC.	GUITAR CENTER BAND ORDER FOR M	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/07/2019	157.31
GUITAR CENTER INC.	BAND INSTRUMENT BOOKS AND RECO	ADVANCED STUDIES WEST ASH	- SUPPLIES	100 - GENERAL OPERATING	11/07/2019	177.94
GUITAR CENTER INC.	DEER PARK BAND INSTRUMENTS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/07/2019	182.95
GUITAR CENTER INC.	GUITAR CENTER BAND ORDER FOR M	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/07/2019	188.37
GUITAR CENTER INC.	BAND INSTRUMENTS DEER PARK MID	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/07/2019	235.10

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GUITAR CENTER INC.	BAND INSTRUMENTS FOR HAUT GAP	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/07/2019	237.91
GUITAR CENTER INC.	BAND INSTRUMENT BOOKS AND RECO	ADVANCED STUDIES WEST ASH	- SUPPLIES	100 - GENERAL OPERATING	11/07/2019	327.00
GUITAR CENTER INC.	BAND INSTRUMENT BOOKS AND RECO	ADVANCED STUDIES WEST ASH	- SUPPLIES	100 - GENERAL OPERATING	11/07/2019	339.86
GUITAR CENTER INC.	DEER PARK BAND INSTRUMENTS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/07/2019	382.83
GUITAR CENTER INC.	DEER PARK BAND INSTRUMENTS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/07/2019	495.58
GUITAR CENTER INC.	DEER PARK BAND INSTRUMENTS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/07/2019	508.42
GUITAR CENTER INC.	DEER PARK BAND INSTRUMENTS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/07/2019	930.91
GUITAR CENTER INC.	KORG SYNTHESIZER FROM MA FOR S	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	100 - GENERAL OPERATING	11/07/2019	1,403.36
GUITAR CENTER INC.	BAND INSTRUMENTS DEER PARK MID	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/07/2019	1,493.99
GUITAR CENTER INC.	CARIO BAND INSTRUMENT EQUIPMEN	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/07/2019	1,778.55
GUITAR CENTER INC.	BAND INSTRUMENTS FOR HAUT GAP	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	11/07/2019	1,902.08
GUITAR CENTER INC.	0181185 MAPLE TRADITIONAL TENO	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	11/21/2019	191.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	309.00
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R	LEGAL SERVICES AND ADVANCES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	11/21/2019	15,034.83
HALO BRANDED SOLUTIONS, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	496.51
HAMPTON INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	253.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	11/14/2019	362.03
HATTIE RUCH	NCHS- FOOTBALL (EDISTO)	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	140.00
HATTIE RUCH	NCHS- FOOTBALL (PHILIP SIMMONS)	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	140.00
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	11/14/2019	8,117.50
HEALY AWARDS INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	421.01
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	1,166.00
HEATH ALTERATIONS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	234.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	36.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	144.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	285.08
HENRY RICHARDSON	WANDO- FOOTBALL (CANE BAY)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	142.50

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HENRY S. RICHARDSON	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/07/2019	480.00
HENRY S. RICHARDSON	WAHS-SRO	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	11/14/2019	120.00
HENRY S. RICHARDSON	SANDERS CLYDE- SECURITY	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/14/2019	240.00
HENRY S. RICHARDSON	SANDERS CLYDE SRO	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/21/2019	120.00
HENRY S. RICHARDSON	OFF DUTY ASSIGNMENT	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	11/21/2019	360.00
HERALD OFFICE SYSTEMS	BURNS - FF&E TEACHING WALLS	E A BURNS ELEMENTARY - EQUIPMENT	584 - SPRING BAN SERIES 2015C	11/07/2019	28,955.65
HERALD OFFICE SYSTEMS	SANDERS CLYDE - MOBILE CUBBYS	SANDERS-CLYDE ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	11/14/2019	3,377.91
HERALD OFFICE SYSTEMS	EB ELLINGTON - CLASSROOM FURNI	E B ELLINGTON ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	11/14/2019	6,477.66
HERALD OFFICE SYSTEMS	STONO PARK - FF&E TEACHING WAL	STONO PARK ELEMENTARY - EQUIPMENT	574 - ONE CENT SALES TAX	11/21/2019	4,727.71
HILL CONSTRUCTION SERVICES OF CHARLESTON	WANDO CAFETERIA - WINDOW REPLA	WANDO HIGH SCHOOL - CONST SVS	574 - ONE CENT SALES TAX	11/14/2019	4,943.09
HILTON GARDEN INN CHARLESTON WATERFRONT/DI	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	2,523.60
HILTON GARDEN INN CHARLESTON WATERFRONT/DI	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	3,000.00
HISTORIC CHARLESTON FOUNDATION	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2019	266.24
HISTORIC CHARLESTON FOUNDATION	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	1,308.00
HM NORTHCUTT CORP	MONTHLY MAINTENANCE GROUNDWATE	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	11/14/2019	6,202.00
HM NORTHCUTT CORP	WANDO - FOOTBALL FIELD IRRIGAT	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	4,875.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	11/07/2019	132.24
HONEYBAKED HAM COMPANY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	148.20
HOOVE GROUP	STALL- SCREENPRINTING	R B STALL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	2,930.47
HOOVE GROUP	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2019	1,713.24
HOOVE GROUP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	644.40
HOOVE GROUP	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	260.07
HOOVE GROUP	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	6,760.40
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	533.26
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	580.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	209.85
HORRY COUNTY SCHOOLS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2019	325.00
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2019	610.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HUGER CONSTRUCTION CO INC	GOODWIN - STORMWATER CATCH BAS	W B GOODWIN ELEMENTARY	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	11/14/2019	8,055.00
HUGER CONSTRUCTION CO INC	GOODWIN - STORMWATER CATCH BAS	W B GOODWIN ELEMENTARY	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	27,571.00
HUSSEY GAY BELL & DEYOUNG INC	DIST. 2 BUS LOT LAND DUE DILIG	BUS LOTS	- LAND	589 - FY17 FCO/CM SPRING BAN 2016A	11/07/2019	5,552.50
HUSSEY GAY BELL & DEYOUNG INC	MILITARY MAGNET - DRAINAGE STU	MILITARY MAGNET ACADEMY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	11/14/2019	13,500.00
ID SHOP	CARD PRINTERS	TECHNOLOGY & INFORMATION	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	11/07/2019	11,739.96
ILEENE MARIE NUNEZ	NCHS- FOOTBALL (PHILIP SIMMONS)	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	140.00
INSIGHT GROUP, LLC	FRIERSON - MONTESSORI TEST/INS	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	11/07/2019	3,187.50
INSTRUMENT DOC LLC	ANGEL OAK 850 GRANT MUSICAL IN	FINE ARTS OFFICE	- SUPPLIES	850 - ARTISTS IN RESIDENCES	11/07/2019	1,469.31
INSTRUMENT DOC LLC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2019	521.70
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	11/01/2019	3,622.16
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	11/01/2019	21,124.45
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	11/01/2019	991,465.93
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	11/01/2019	1,949,773.84
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	11/07/2019	172.71
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	11/07/2019	206.04
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/14/2019	633.56
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	11/18/2019	459.94
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	11/18/2019	1,484.59
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	11/18/2019	984,412.73
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	11/18/2019	1,944,808.94
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	11/21/2019	37.59
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	11/21/2019	250.95
INTERNATIONAL BUSINESS MACHINES CORPORATIO	IBM - SPSS RENEWAL	ASSESSMENT & EVALUATION	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	870.04
INTERSTATE TRANSPORTATION EQUIPMENT	ACTIVITY BUSES	VARIOUS SCHOOLS	- VEHICLES	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	176,980.00
INTERSTELLAR INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	295.00
IRS SERVICE CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/14/2019	1,974.14
IVS VIDEO, INC.	SOUND ENGINEER - PRINCIPALS' M	CHIEF ACADEMIC OFFICE	- OTHER SRVS	397 - AID TO DISTRICTS	11/21/2019	180.00
IVS VIDEO, INC.	SOUND ENGINEER FOR PRINCIPALS	CHIEF ACADEMIC OFFICE	- OTHER SRVS	397 - AID TO DISTRICTS	11/21/2019	292.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
IVY HOLLOWAY JR	WAHS-SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2019	240.00
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	196.99
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	1,433.67
J W PEPPER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	294.93
J.E. DUNN CONSTRUCTION COMPANY	DISTRICT 4 STADIUM - GMP #1 DU	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/21/2019	1,002,432.00
JACKSON-DAVENPORT VISION CENTER	37959 BASIC FRAMES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/07/2019	200.00
JACKSON-DAVENPORT VISION CENTER	37966 BASIC FRAMES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/07/2019	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	132.12
EMPLOYEE REIMBURSEMENT	MILEAGE	ZUCKER MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	11/14/2019	162.57
EMPLOYEE REIMBURSEMENT	FAULTY SENATE MEETING	ZUCKER MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	11/21/2019	202.81
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/07/2019	170.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	16.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	620.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	164.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	140.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	267.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	184.80
JAMES ISLAND HIGH CHARTER SCHOOL	FEDERAL VOCATIONAL	JAMES ISLAND CHARTER HIGH	- TRANSIT	207 - VOC ED / CATE (84.048)	11/07/2019	22,494.26
JAMES ISLAND HIGH CHARTER SCHOOL	CTE EQUIPMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	329 - CAREER & TECHNOLOGY ED	11/07/2019	94,731.10
JAMES ISLAND HIGH CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	11/22/2019	1,357,725.04
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000470	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/14/2019	669.69
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/14/2019	4,279.25
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	11/21/2019	131.54
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LAING MIDDLE	- IN STATE	100 - GENERAL OPERATING	11/21/2019	136.88
EMPLOYEE REIMBURSEMENT	JULY MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	202 - TITLE I (84.010)	11/21/2019	121.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	328.24
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	11/14/2019	133.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	264.23

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EMPLOYEE REIMBURSEMENT	MILEAGE	CAS-Wando	- IN STATE	100 - GENERAL OPERATING	11/07/2019	104.17
EMPLOYEE REIMBURSEMENT	POSTER BOARDS AND EASELS	CAS-Wando	- SUPPLIES	100 - GENERAL OPERATING	11/21/2019	350.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	676.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	109.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	167.33
EMPLOYEE REIMBURSEMENT	OCTOBER MILEAGE	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	11/21/2019	117.74
EMPLOYEE REIMBURSEMENT	BOOKS	CARIO MIDDLE	- LIB BOOKS	865 - PTSA FUNDS	11/21/2019	150.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	437.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2019	197.61
EMPLOYEE REIMBURSEMENT	OCTOBER MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	11/21/2019	124.58
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/14/2019	113.27
EMPLOYEE REIMBURSEMENT	OCTOBER MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/21/2019	246.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	131.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	354.51
JERMAINE GILLIARD	WANDO- FOOTBALL (CANE BAY)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	142.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2019	104.00
JESSICA BERRY	SALTSESSION PROFESSIONAL DEVEL	SPECIAL EDUCATION DEPARTM	- INSTR PROG	100 - GENERAL OPERATING	11/07/2019	1,861.40
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/14/2019	109.56
EMPLOYEE REIMBURSEMENT	CAYCE, SC	ENGLISH/LANGUAGE ARTS OFF	- IN STATE	100 - GENERAL OPERATING	11/07/2019	135.72
JLM CREATIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	327.00
JOHN BENJAMIN DESIGNS,LLC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	336.74
JOHN BENJAMIN DESIGNS,LLC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	430.66
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/14/2019	121.80
JOHN EISENHART	PROVIDE DISTRICT-WIDE PIANO TU	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2019	100.00
JOHN EISENHART	PROVIDE DISTRICT-WIDE PIANO TU	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2019	200.00
JOHN EISENHART	PIANO TUNING	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	100.87
JOHN R. RICH	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2019	540.75

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JOHN SAUNDERS	SANDERS CLYDE ELEM SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/07/2019	120.00
JOHN SAUNDERS	SANDR CLYDE- SECURTIY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/07/2019	120.00
JOHN WARREN LAYCOCK	CHAS PROGRESSIVE- SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	11/07/2019	240.00
JOHN WARREN LAYCOCK	CHARLESTON PROGRESSIVE-SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2019	240.00
JOHNNIE SIDES II	WANDO HIGH SCHOOL- FOOTBALL (CANE BAY	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	142.50
JOHNNY CRAWFORD KNIGHT JR	NCHS- FOOTBALL (PHILIP SIMMONS)	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	140.00
JOHNSTONE SUPPLY	SCHRODER - HVAC HEAT PUMP INST	R D SCHRODER MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/21/2019	4,233.66
JOHNSTONE SUPPLY	BLANEY - HVAC HEAT PUMP INSTAL	C C BLANEY ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/21/2019	7,508.88
JOHNSTONE SUPPLY	SCHRODER - HVAC HEAT PUMP INST	R D SCHRODER MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/21/2019	12,195.54
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	146.83
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	420.03
JOSEPH F GORMAN	21ST CENTURY FOR SOCCER SHOTS	MINNIE HUGHES ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/21/2019	400.00
JOSEPH F GORMAN	21ST CENTURY FOR SOCCER SHOTS	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/21/2019	500.00
JOSEPH F GORMAN	21ST CENTURY FOR SOCCER SHOTS	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/21/2019	500.00
JOSEPH F GORMAN	21ST CENTURY FOR SOCCER SHOTS	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/21/2019	500.00
JOSEPH F GORMAN	21ST CENTURY FOR SOCCER SHOTS	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/21/2019	500.00
JOSEPH F GORMAN	21ST CENTURY FOR SOCCER SHOTS	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/21/2019	700.00
JOSEPH TYLER ROBINSON	WU RINGS	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	283.40
JOSEPH TYLER ROBINSON	CV81833 COVER	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	759.19
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	10,187.98
JOSTENS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2019	553.92
JOYCE O HOOD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	141.70
JROTC EXCHANGE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	1,290.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	137.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	146.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	386.85
JUSTICE JENKINS	MILITARY MAGNET ACADEMY- FOOTBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	133.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	131.22
KAGAN COOPERATIVE LEARNING	EDUCATIONAL/TRAINING SERVICES	CHICORA ELEMENTARY	- INSTR PROG	371 - PALMETTO PRIORITY	11/21/2019	8,247.00
KALEIDOSCOPE ADVENTURES, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	2,289.00
KAREN B WILLIAMS	EDUCATIONAL/TRAINING SERVICES	BURKE HIGH	- PRO/TECH S	201 - TITLE I (84.010)	11/07/2019	1,870.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	36.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	36.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	71.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	100.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	246.81
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/21/2019	199.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	190.21
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC-SCDE STIPEND	LADSON ELEMENTARY	- IN STATE	844 - MISC DONATIONS	11/21/2019	300.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	11/21/2019	153.12
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/21/2019	211.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	121.67
EMPLOYEE REIMBURSEMENT	SNAKES AND WATER	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	11/21/2019	290.98
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	11/21/2019	156.95
EMPLOYEE REIMBURSEMENT	FOR 10/12/19 & 10/26/19 COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	11/14/2019	273.76
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	11/21/2019	127.53
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	27.20
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	74.80
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	CAROLINA VOYAGER CHARTER	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	81.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	100.75
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	130.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	130.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	130.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	E A BURNS ELEMENTARY	- SUB OUTSRC	371 - PALMETTO PRIORITY	11/07/2019	130.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ADVANCED STUDIES WEST ASH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	151.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	204.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	204.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	244.80
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	244.80
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	244.80
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	292.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	326.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	326.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	326.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	326.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	326.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	333.20
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	353.60
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	366.25
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	382.43
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	387.60
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	397.12
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	397.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	405.60
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	408.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	371 - PALMETTO PRIORITY	11/07/2019	416.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MEMMINGER ELEMENTARY	- SUB OUTSRC	371 - PALMETTO PRIORITY	11/07/2019	483.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/07/2019	499.20
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	507.82
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	E A BURNS ELEMENTARY	- SUB OUTSRC	239 - FEDERAL PRIORITY FUNDS	11/07/2019	582.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MARY FORD ELEMENTARY	- SUB OUTSRC	371 - PALMETTO PRIORITY	11/07/2019	582.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/07/2019	582.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	598.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	624.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	648.70
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	651.17
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	652.80
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	693.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	728.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	749.71
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	832.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	906.71
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	910.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	941.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	972.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHARLES PINCKNEY ELEMENT/ - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	987.35
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	988.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	STONO PARK ELEMENTARY - SUB OUTSRC	371 - PALMETTO PRIORITY	11/07/2019	1,019.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	1,024.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	1,040.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	841 - HEAD START COLLABORATION	11/07/2019	1,066.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	1,067.56
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHILD & FAMILY DEVELOPMENT - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	1,123.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	GARRETT ACADEMY OF TECHN - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	1,136.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	1,162.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	1,183.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MURRAY-LASAIN ELEMENAR' - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	1,184.30
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	1,232.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	1,240.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	1,268.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	1,281.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	1,292.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	1,374.36
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	1,424.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	1,431.30
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	234 - SCHOOL IMPROVEMENT GRANT	11/07/2019	1,497.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	11/07/2019	1,504.10
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	1,507.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	1,511.62
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	1,654.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	1,691.30
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	11/07/2019	1,715.35
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	1,738.75
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MAMIE P WHITESIDES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	1,739.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	11/07/2019	1,747.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MARY FORD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	1,778.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	1,788.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	1,898.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	1,939.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	2,025.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	11/07/2019	2,059.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	2,114.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	2,169.05
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	2,334.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	2,377.83
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	2,418.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	2,445.56
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	2,466.23
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	2,493.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	2,518.75
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	2,646.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	2,888.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	2,953.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	3,098.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	3,174.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	3,192.28
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	3,255.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	3,343.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	3,400.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	3,458.38
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	3,469.70
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	3,540.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	3,576.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	3,585.56
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	3,981.35
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	4,191.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ADVANCED STUDIES WEST ASH	- SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	4,212.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	C E WILLIAMS ACADEMIC MAGN	- SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	4,383.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	4,435.70
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	4,565.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	4,648.25
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	5,397.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	5,454.15
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	5,689.86
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/07/2019	14,802.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	E A BURNS ELEMENTARY	- SUB OUTSRC	371 - PALMETTO PRIORITY	11/14/2019	130.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	154.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	179.79
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	244.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	260.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MATILDA F DUNSTON ELEMENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	279.89
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	VARIOUS SCHOOLS - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	292.33
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	326.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	326.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ST JOHN'S HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	333.20
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	335.64
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	374.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ADVANCED STUDIES WEST ASH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	381.89
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	LAING MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	408.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	DEER PARK MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	414.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	428.48
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	431.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	E A BURNS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	455.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	455.60
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	STILES POINT ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	461.31
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	470.60
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	482.80
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	498.44
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	EDITH FRIERSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	564.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MARY FORD ELEMENTARY - SUB OUTSRC	371 - PALMETTO PRIORITY	11/14/2019	582.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	598.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	639.60
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	690.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MEMMINGER ELEMENTARY - SUB OUTSRC	371 - PALMETTO PRIORITY	11/14/2019	725.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	E A BURNS ELEMENTARY - SUB OUTSRC	239 - FEDERAL PRIORITY FUNDS	11/14/2019	728.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	STONO PARK ELEMENTARY - SUB OUTSRC	371 - PALMETTO PRIORITY	11/14/2019	728.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	11/14/2019	728.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	732.63
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	754.80
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	782.69
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	11/14/2019	785.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	11/14/2019	936.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	975.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	1,003.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	GARRETT ACADEMY OF TECHN - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	1,006.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	1,043.25
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	1,069.77
KELLY SERVICES	KELLY SERVICES- FOOD SERVICES	NORTH CHARLESTON ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	1,070.46
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	1,096.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	1,118.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	1,118.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	1,136.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHILD & FAMILY DEVELOPMENT - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	1,144.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	1,183.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	1,207.96
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	1,232.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHARLES PINCKNEY ELEMENT/ - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	1,249.95
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	1,315.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	841 - HEAD START COLLABORATION	11/14/2019	1,332.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	1,458.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	1,465.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	1,523.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	1,557.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	1,557.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	1,579.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	11/14/2019	1,615.25
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	1,653.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTH CHARLESTON ELEMENT - SUB OUTSRC	234 - SCHOOL IMPROVEMENT GRANT	11/14/2019	1,747.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	1,789.58
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	1,874.47
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	1,970.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MARY FORD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	2,002.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	2,039.70
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	2,055.04
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	2,211.30
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	2,260.70
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	2,296.05
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	2,309.71
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	2,310.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	2,321.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	2,366.18
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	2,378.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	11/14/2019	2,381.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	2,421.90
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	2,433.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	2,446.86
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	2,551.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	2,662.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	2,724.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MURRAY-LASAINE ELEMENTAR'	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	2,778.10
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	2,801.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	2,994.84
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	3,052.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/14/2019	3,300.70
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ACADEMIC MAGNET HIGH SCHK	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	3,417.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	3,508.17
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	3,595.48
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	3,889.10
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	3,926.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	4,089.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	4,122.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	4,127.47
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	C E WILLIAMS ACADEMIC MAGN	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	4,168.10
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	4,255.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	4,415.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ADVANCED STUDIES WEST ASH	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	4,417.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	4,572.88
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	4,683.25
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	4,814.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	4,832.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	5,001.77
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	5,333.90
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	5,697.70
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	6,171.55
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	6,492.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	8,301.75
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/14/2019	9,539.36
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/21/2019	81.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	11/21/2019	104.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	130.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/21/2019	163.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	230.75
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/21/2019	244.26
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/21/2019	244.80
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/21/2019	251.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	260.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	275.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	291.20
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/21/2019	299.20
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	ADVANCED STUDIES WEST ASH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/21/2019	310.49
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/21/2019	326.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/21/2019	326.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/21/2019	326.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/21/2019	326.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/21/2019	326.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	ST JOHN'S HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/21/2019	326.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/21/2019	343.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/21/2019	380.80
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/21/2019	399.84
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/21/2019	435.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MEMMINGER ELEMENTARY	- SUB OUTSRC	371 - PALMETTO PRIORITY	11/21/2019	470.65
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/21/2019	499.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	513.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	572.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	E A BURNS ELEMENTARY - SUB OUTSRC	239 - FEDERAL PRIORITY FUNDS	11/21/2019	582.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MARY FORD ELEMENTARY - SUB OUTSRC	371 - PALMETTO PRIORITY	11/21/2019	582.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/21/2019	598.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/21/2019	649.53
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	CHAS COUNTY SCHOOL OF THE - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/21/2019	652.80
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/21/2019	652.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	11/21/2019	686.40
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/21/2019	693.60
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/21/2019	701.08
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	728.00
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	MEETING STREET ACD@BREN - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/21/2019	770.84
KELLY SERVICES	KELLY SERVICES- FOOD SERVICE	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/21/2019	806.35
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	GARRETT ACADEMY OF TECHNOLOGY - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	845.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	847.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	895.05
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	921.96
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	11/21/2019	929.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	939.12
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	953.55
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHILD & FAMILY DEVELOPMENT - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	977.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	11/21/2019	1,006.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	1,086.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	1,102.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	1,123.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	1,128.01
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	371 - PALMETTO PRIORITY	11/21/2019	1,164.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	1,236.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	11/21/2019	1,308.32
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	1,320.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	1,391.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	1,404.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	1,492.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	234 - SCHOOL IMPROVEMENT GRANT	11/21/2019	1,497.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTH CHAS CREATIVE ARTS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	1,595.10
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	1,600.16
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	1,622.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	1,650.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	1,651.90
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTHWOODS MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	1,653.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	C E WILLIAMS ACADEMIC MAGN - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	1,657.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MURRAY-LASAINE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	1,768.91
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	1,801.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	1,831.70
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	1,833.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	1,873.17
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	1,923.35
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	1,976.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	1,986.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	2,008.98
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	2,034.44
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	11/21/2019	2,080.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	2,174.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MARY FORD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	2,207.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	2,212.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	2,276.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	2,384.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	2,412.15
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	2,425.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	2,514.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	11/21/2019	2,516.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	2,629.86
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	2,672.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	2,675.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	2,735.80
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	2,784.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	2,869.04
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	2,953.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	3,130.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	3,422.67
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	3,450.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	3,542.25
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	3,547.20
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	3,597.22
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	3,683.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	3,702.52
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	ADVANCED STUDIES WEST ASH	- SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	3,715.40
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	3,785.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	3,807.70
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	4,110.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	4,128.90
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	4,277.00
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	4,519.60
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	4,869.60

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KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	5,294.95
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	6,798.05
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	6,805.50
KELLY SERVICES	KELLY SERVICES- SUBSTITUTES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	11/21/2019	9,549.40
KELLY TOURS, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	1,000.00
EMPLOYEE REIMBURSEMENT	BOOKS	MEMMINGER ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	11/07/2019	275.23
KENDALL/HUNT PUBLISHING CO	PUBLICATIONS, AUDIOVISUAL MAT	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	11/07/2019	1,852.74
KENDALL/HUNT PUBLISHING CO	PUBLICATIONS, AUDIOVISUAL MAT	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	11/07/2019	3,705.47
KENDALL/HUNT PUBLISHING CO	PUBLICATIONS, AUDIOVISUAL MAT	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	11/07/2019	6,884.02
KENDALL/HUNT PUBLISHING CO	KENDALL HUNT - ILLUSTRATIVE MA	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	11/07/2019	22,500.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	11/21/2019	1,079.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	117.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	100.00
KEVIN ROSHAWN WHITFIELD	NCHS- FOOTBALL (PHILIP SIMMONS)	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	140.00
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	11/21/2019	115.77
KING STREET VISION CENTER	BASIC FRAMES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	11/07/2019	200.00
KRISPY KREME #98	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2019	522.00
KRISPY KREME #98	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2019	170.00
KRISPY KREME #98	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2019	243.40
KRISPY KREME #98	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2019	1,621.17
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	11/14/2019	220.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	343.23
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	11/14/2019	104.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	262.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	39.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	103.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	365.70

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	396.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	495.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	122.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	231.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	177.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	663.67
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	81.60
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	242.62
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	272.00
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	MURRAY-LASAINE ELEMENTAR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	292.40
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	293.49
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	296.34
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	CHAS MATH & SCIENCE CHART	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	328.17
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	353.60
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	380.80
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	401.06
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	457.51
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	468.66
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	571.20
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	647.63
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	707.20
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	713.32
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FOOD SERVICES	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/07/2019	921.00
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FORRD SERVICE	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	54.40
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FORRD SERVICE	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	142.80
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FORRD SERVICE	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	144.16

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KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FORRD SERVICE	MURRAY-LASAINE ELEMENTAR' - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	153.00
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FORRD SERVICE	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	310.90
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FORRD SERVICE	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	320.42
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FORRD SERVICE	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FORRD SERVICE	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FORRD SERVICE	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	333.20
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FORRD SERVICE	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	342.18
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FORRD SERVICE	MEETING STREET ACD@BRENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	394.40
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FORRD SERVICE	CHAS MATH & SCIENCE CHART - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	401.34
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FORRD SERVICE	HUNLEY PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FORRD SERVICE	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	429.76
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FORRD SERVICE	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	458.86
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FORRD SERVICE	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	476.00
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FORRD SERVICE	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	535.84
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FORRD SERVICE	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	750.45
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FORRD SERVICE	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	799.00
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FORRD SERVICE	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	819.40
KUDZU STAFFING OF CHARLESTON INC	KUDZU STAFFING- FORRD SERVICE	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	11/14/2019	1,254.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	152.24
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF - IN STATE	100 - GENERAL OPERATING	11/14/2019	311.46
EMPLOYEE REIMBURSEMENT	LEXTINGSON, SC	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	11/14/2019	141.52
LADSON ELEMENTARY	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	456.00
LAKESHORE EQUIPMENT COMPANY	ST JOHNS HS - 2 STORAGE CABINE	ST JOHN'S HIGH - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	1,447.63
LANGUAGE LINE SERVICES, INC.	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - INSTR SVS	100 - GENERAL OPERATING	11/14/2019	125.00
LAQUANTIS J POINT	NCHS-FOOTBALL (BURKE)	NORTH CHARLESTON HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	140.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	148.96
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE - IN STATE	100 - GENERAL OPERATING	11/14/2019	198.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	308.93

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	109.77
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	11/21/2019	1,389.38
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/07/2019	172.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	54.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	261.28
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	11/21/2019	196.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/07/2019	140.65
LEE SONG	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	111.00
LEGARE FARMS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	421.00
LEGARE FARMS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	180.80
LEGARE FARMS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	958.20
LEGARE FARMS	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2019	1,138.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	491.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	423.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	120.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2019	156.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2019	156.22
LIBERTY FIRE PROTECTION	VARIOUS - ANNUAL FIRE EXT INSP	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2019	136.30
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	220.30
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517		- CAROLINA D	100 - GENERAL OPERATING	11/14/2019	4,686.40
LIMEHOUSE PRODUCE	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	101.89
LIMEHOUSE PRODUCE	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	101.89
LIMEHOUSE PRODUCE	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	101.89
LIMEHOUSE PRODUCE	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	101.89
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	101.89
LIMEHOUSE PRODUCE	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	101.89
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	102.90

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LIMEHOUSE PRODUCE	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	105.04
LIMEHOUSE PRODUCE	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	106.11
LIMEHOUSE PRODUCE	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	106.11
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	108.15
LIMEHOUSE PRODUCE	FOOD SERVICES	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	109.26
LIMEHOUSE PRODUCE	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	109.26
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	113.48
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	117.80
LIMEHOUSE PRODUCE	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	119.74
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	119.74
LIMEHOUSE PRODUCE	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	119.74
LIMEHOUSE PRODUCE	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	122.89
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	126.00
LIMEHOUSE PRODUCE	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	127.11
LIMEHOUSE PRODUCE	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	127.11
LIMEHOUSE PRODUCE	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	127.11
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	129.15
LIMEHOUSE PRODUCE	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	130.26
LIMEHOUSE PRODUCE	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	130.26
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHAS CREATIVE ARTS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	130.26
LIMEHOUSE PRODUCE	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	130.26
LIMEHOUSE PRODUCE	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	130.26
LIMEHOUSE PRODUCE	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	130.26
LIMEHOUSE PRODUCE	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	133.41
LIMEHOUSE PRODUCE	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	134.48
LIMEHOUSE PRODUCE	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	141.35
LIMEHOUSE PRODUCE	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	146.39
LIMEHOUSE PRODUCE	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	148.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	148.11
LIMEHOUSE PRODUCE	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	151.26
LIMEHOUSE PRODUCE	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	155.48
LIMEHOUSE PRODUCE	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	155.48
LIMEHOUSE PRODUCE	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	158.63
LIMEHOUSE PRODUCE	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	158.63
LIMEHOUSE PRODUCE	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	159.30
LIMEHOUSE PRODUCE	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	164.93
LIMEHOUSE PRODUCE	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	169.11
LIMEHOUSE PRODUCE	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	178.26
LIMEHOUSE PRODUCE	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	179.63
LIMEHOUSE PRODUCE	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	183.35
LIMEHOUSE PRODUCE	FOOD SERVICES	ADVANCED STUDIES WEST ASH	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	192.68
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	195.34
LIMEHOUSE PRODUCE	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	197.48
LIMEHOUSE PRODUCE	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	200.63
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	220.36
LIMEHOUSE PRODUCE	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	225.85
LIMEHOUSE PRODUCE	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	253.35
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	280.45
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	323.48
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	359.26
LIMEHOUSE PRODUCE	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	387.70
LIMEHOUSE PRODUCE	Food Services	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	102.30
LIMEHOUSE PRODUCE	Food Services	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	105.00
LIMEHOUSE PRODUCE	Food Services	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	105.00
LIMEHOUSE PRODUCE	Food Services	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	105.86
LIMEHOUSE PRODUCE	Food Services	MURRAY-LASAINE ELEMENTAR	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	106.11

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	Food Services	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	112.12
LIMEHOUSE PRODUCE	Food Services	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	134.19
LIMEHOUSE PRODUCE	Food Services	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	136.50
LIMEHOUSE PRODUCE	Food Services	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	148.11
LIMEHOUSE PRODUCE	Food Services	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	148.11
LIMEHOUSE PRODUCE	Food Services	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	155.48
LIMEHOUSE PRODUCE	Food Services	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	158.63
LIMEHOUSE PRODUCE	Food Services	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	162.60
LIMEHOUSE PRODUCE	Food Services	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	166.16
LIMEHOUSE PRODUCE	Food Services	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	168.04
LIMEHOUSE PRODUCE	Food Services	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	172.67
LIMEHOUSE PRODUCE	Food Services	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	176.48
LIMEHOUSE PRODUCE	Food Services	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	176.48
LIMEHOUSE PRODUCE	Food Services	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	180.20
LIMEHOUSE PRODUCE	Food Services	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	208.16
LIMEHOUSE PRODUCE	Food Services	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	209.00
LIMEHOUSE PRODUCE	Food Services	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	225.85
LIMEHOUSE PRODUCE	Food Services	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	106.28
LIMEHOUSE PRODUCE	Food Services	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	107.50
LIMEHOUSE PRODUCE	Food Services	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	113.48
LIMEHOUSE PRODUCE	Food Services	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	117.04
LIMEHOUSE PRODUCE	Food Services	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	124.02
LIMEHOUSE PRODUCE	Food Services	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	126.64
LIMEHOUSE PRODUCE	Food Services	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	130.40
LIMEHOUSE PRODUCE	Food Services	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	130.67
LIMEHOUSE PRODUCE	Food Services	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	137.92
LIMEHOUSE PRODUCE	Food Services	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	144.75
LIMEHOUSE PRODUCE	Food Services	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	151.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	Food Services	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	151.90
LIMEHOUSE PRODUCE	Food Services	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	151.90
LIMEHOUSE PRODUCE	Food Services	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	151.90
LIMEHOUSE PRODUCE	Food Services	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	154.52
LIMEHOUSE PRODUCE	Food Services	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	179.75
LIMEHOUSE PRODUCE	Food Services	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	182.40
LIMEHOUSE PRODUCE	Food Services	NORTH CHARLESTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	208.80
LIMEHOUSE PRODUCE	Food Services	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	210.00
LIMEHOUSE PRODUCE	Food Services	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	218.76
LIMEHOUSE PRODUCE	Food Services	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	222.78
LIMEHOUSE PRODUCE	Food Services	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	225.40
LIMEHOUSE PRODUCE	Food Services	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	353.90
LIMEHOUSE PRODUCE	Food Services	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	357.26
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	11/14/2019	176.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	510.00
LINDAMOOD-BELL LEARNING PROCESSES	PO 1902316	SPECIAL EDUCATION DEPARTM	- INSTR PROG	204 - IDEA CARRYOVER	11/07/2019	15,800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	205.58
LINKEDIN CORPORATION	LINKEDIN SITE LICENSE RENEWAL	CAREER & TECHNOLOGY EDUC	- TECH P SVS	207 - VOC ED / CATE (84.048)	11/07/2019	4,000.00
LIOLLIO ARCHITECTURE, INC	DUNSTON ES - LIOLLIO ARCH	MATILDA F DUNSTON ELEMENT	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	11/14/2019	14,356.03
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	11/21/2019	421.27
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	11/14/2019	351.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	112.14
LIVE OAK CONSULTANTS, LLC	MINNIE HUGHES - FA - DESIGN	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	11/21/2019	10,800.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC-SCDE STIPEND	LADSON ELEMENTARY	- IN STATE	844 - MISC DONATIONS	11/21/2019	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	77.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	110.57
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/21/2019	122.15
LOWCOUNTRY SPORTS EVENTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	275.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LS3P ASSOCIATES, LTD	BURKE CTE - MAIN ENTRY DESIGN	BURKE HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	11/07/2019	2,374.80
LS3P ASSOCIATES, LTD	LINCOLN HS - CONCEPTUAL PLANNI	LINCOLN HIGH	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	11/07/2019	20,885.00
LS3P ASSOCIATES, LTD	GARRETT - SECURITY VEST BID TO	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	972.50
LS3P ASSOCIATES, LTD	BURKE CTE - MAIN ENTRY DESIGN	BURKE HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	11/21/2019	990.00
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	C E WILLIAMS ACADEMIC MAGN	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	11/21/2019	18,513.93
LS3P ASSOCIATES, LTD	BHHS - DESIGN SERVICES (DUE DI	BAPTIST HILL HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	11/21/2019	45,534.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	120.77
LYNN LAWANDALES CROOKS LLC	RICE TRACT/QUARRY LAKE PLANTAT	VARIOUS SCHOOLS	- LEGAL SVS	592 - FY19 FCO/CM SPRING BAN 2018A	11/21/2019	250.00
LYNN LAWANDALES CROOKS LLC	MISC LEGAL SVCS	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	11/21/2019	425.00
LYNN LAWANDALES CROOKS LLC	DIST 2 BUS LOT - FAISON RD - L	BUS LOTS	- OTH CAPITA	598 - SETTLEMENTS-CAPITAL PROJECTS	11/21/2019	1,475.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EARLY COLLEGE HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	11/07/2019	217.05
EMPLOYEE REIMBURSEMENT	JULY MILEAGE	FEDERAL PROGRAMS OFFICE	- IN STATE	202 - TITLE I (84.010)	11/21/2019	119.19
EMPLOYEE REIMBURSEMENT	OCTOBER MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	11/21/2019	230.67
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	11/14/2019	130.91
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	11/21/2019	103.53
EMPLOYEE REIMBURSEMENT	OCTOBER MILEAGE	MURRAY-LASAINE ELEMENTAR'	- IN STATE	100 - GENERAL OPERATING	11/21/2019	105.56
MANER BUILDERS SUPPLY CO LLC	CAS@NCHS - CAGE FOR IT EQUIP	CAS-NORTH CHARLESTON	- CONST SVS	584 - SPRING BAN SERIES 2015C	11/07/2019	1,180.00
MANER BUILDERS SUPPLY CO LLC	BREAK/FIX GATES ON AS NEEDED B	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2019	470.75
MANER BUILDERS SUPPLY CO LLC	BREAK/FIX GATES ON AS NEEDED B	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2019	657.33
MANER BUILDERS SUPPLY CO LLC	HURRICANE DORIAN - FENCE REPAI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2019	986.00
MANER BUILDERS SUPPLY CO LLC	HURRICANE DORIAN - FENCE REPAI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2019	1,438.00
MANER BUILDERS SUPPLY CO LLC	HURRICANE DORIAN - FENCE REPAI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2019	1,492.00
MANSFIELD OIL COMPANY	FUEL	WEST ASHLEY HIGH SCHOOL	- GASOLINE	203 - IDEA	11/21/2019	18.45
MANSFIELD OIL COMPANY	FUEL	CHAS COUNTY SCHOOL OF THE	- FUEL OIL	100 - GENERAL OPERATING	11/21/2019	151.07
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	241.89
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL INV	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	11/21/2019	352.41
MANSFIELD OIL COMPANY	FUEL	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	1,641.35
MANWELL B PATILLO JR	WAHS-SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2019	240.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MANWELL B PATILLO JR	WAHS-SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2019	360.00
MANWELL B PATILLO JR	OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2019	480.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	125.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	103.53
EMPLOYEE REIMBURSEMENT	OCTOBER MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	11/21/2019	150.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	100.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2019	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2019	200.00
EMPLOYEE REIMBURSEMENT	OCTOBER MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	11/21/2019	283.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	121.15
MARK T ANDERSON	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2019	278.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	11/14/2019	117.74
MARY MIDDLETON	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	251.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	313.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2019	625.88
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	11/07/2019	6,713.28
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	11/14/2019	5,551.66
MASS MUTUAL	MM61953001057		- RETIREMENT	100 - GENERAL OPERATING	11/14/2019	67,388.80
MATH LEARNING CENTER	BRIDGES MATERIALS NEEDED	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	11/21/2019	1,749.45
MATH LEARNING CENTER	INTERVENTION KITS	CHARLESTON PROGRESSIVE S	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	11/21/2019	2,046.89
MATTHEW R COLBURN	LADSON ELEMENTARY- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/07/2019	120.00
MATTHEW R COLBURN	LADSON TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2019	120.00
MATTHEW J SALATA	WANDO- JV FOOTBALL (JAMES ISLAND)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	120.00
MATTHEW J SALATA	WANDO- FOOTBALL (CANE BAY)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	172.50
MATTHEW J SALATA	WANDO-FOOTBALL PLAYOFF	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	210.00
MCCULLOUGH KHAN, LLC	DIST 3 BUS LOT - LEGAL SERVICE	BUS LOTS	- OTH CAPITA	574 - ONE CENT SALES TAX	11/14/2019	508.01

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MCGRAW-HILL EDUCATION INC	TEXTBOOKS & CLASSROOM BOOKS	SPECIAL EDUCATION DEPARTM - SUPPLIES	100 - GENERAL OPERATING	11/14/2019	8,376.00
MCGRAW-HILL EDUCATION INC	TEXTBOOKS & CLASSROOM BOOKS	SPECIAL EDUCATION DEPARTM - SUPPLIES	203 - IDEA	11/14/2019	69,732.63
MCKNIGHT CONSTRUCTION CO., INC.	CAS@NCHS - TO BE BID	CAS-NORTH CHARLESTON - CONST SVS	584 - SPRING BAN SERIES 2015C	11/14/2019	1,507,302.25
MCWATERS, INC	DEER PARK - PRINCIPAL OFFICE F	DEER PARK MIDDLE SCHOOL - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	11/07/2019	5,215.76
MCWATERS, INC	BURKE CTE - LOBBY FURNITURE	BURKE HIGH - EQUIPMENT	574 - ONE CENT SALES TAX	11/14/2019	4,220.99
MCWATERS, INC	WEST ASHLEY HS - PRINCIPALS OF	WEST ASHLEY HIGH SCHOOL - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	11/14/2019	7,755.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	129.71
MEDIEVAL TIMES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	150.00
MEETING STREET EDUCATION GROUP	DEC MONTHLY PAYMENT	MEETING STREET ACD@BREN1 - TRANSIT	100 - GENERAL OPERATING	11/22/2019	523,711.52
MEETING STREET ELEMENTARY AT BURNS	DEC MONTHLY PAYMENTS	MEETING ST. ELEM. AT BURNS - TRANSIT	100 - GENERAL OPERATING	11/22/2019	195,494.81
EMPLOYEE REIMBURSEMENT	RALEIGH, NC	WEST ASHLEY HIGH SCHOOL - OUT STATE	100 - GENERAL OPERATING	11/07/2019	366.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	1,132.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	149.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	172.01
MELISSA BRADSHAW	WEE LITTLE ARTS ENRICHMENT	BURKE COMMUNITY ED - INSTR SVS	855 - EXPANDED LEARNING	11/14/2019	1,683.50
MELISSA RENEE AUBREY	WAHS- FOOTBALL (STALL)	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	120.00
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE - INSTR SVS	100 - GENERAL OPERATING	11/14/2019	717.00
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE - INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	11/14/2019	845.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	315.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2019	125.00
METLIFE CO. ORP	PLAN#1013166-01	- RETIREMENT	100 - GENERAL OPERATING	11/07/2019	4,565.05
METLIFE CO. ORP	PLAN#1013145-01	- RETIREMENT	100 - GENERAL OPERATING	11/14/2019	110,382.48
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CARIO MIDDLE - IN STATE	207 - VOC ED / CATE (84.048)	11/14/2019	145.00
MICHAEL KNOX	DRAYTON HALL-SRO	DRAYTON HALL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/21/2019	240.00
MICHAEL KNOX	STONO PARK - SRO	STONO PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	11/21/2019	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	1,107.68
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	11/14/2019	158.34
EMPLOYEE REIMBURSEMENT	NEW YORK, NY	ACADEMIC MAGNET HIGH SCHK - OUT STATE	100 - GENERAL OPERATING	11/14/2019	119.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	11/14/2019	351.82
MIDDLETON PLACE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	645.00
MIDDLETON PLACE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	835.50
MIL-BAR PLASTICS INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	579.72
MILITARY CHILD EDUCATION COALITION-MCEC	EDUCATIONAL/TRAINING SERVICES	CAREER & TECHNOLOGY EDUC	- INSTR PROG	844 - MISC DONATIONS	11/21/2019	5,955.96
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	60.00
MILITARY MAGNET MIDDLE	STADIUM CLEAN UP	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/14/2019	200.00
MILITARY MAGNET MIDDLE	STADIUM CLEAN UP	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/14/2019	200.00
MILITARY MAGNET MIDDLE	STADIUM CLEAN UP	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	11/14/2019	400.00
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	120.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/14/2019	247.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	133.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2019	120.99
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/14/2019	111.50
ML BUILDERS LLC	MT ZION - PAVING RIVER RD IMPV	MT ZION ELEMENTARY	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	11/07/2019	25,618.18
ML BUILDERS LLC	MT ZION - PAVING RVR RD IMP	MT ZION ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/07/2019	76,931.32
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2019	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2019	125.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2019	150.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2019	426.64
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2019	688.67
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2019	116.99
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2019	160.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2019	245.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2019	488.64
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2019	555.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2019	655.06
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2019	678.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2019	813.67
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2019	901.96
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/14/2019	914.05
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2019	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	114.02
MOLLY HAWKINS HOUSE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	1,415.00
MONICA ANDERSON	SANDERS CLYDE ELEM- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/07/2019	600.00
MONICA ANDERSON	SANDERS CLYDE SRO	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2019	120.00
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/14/2019	108.50
MOTOROLA	ANTENNA & BATTERY SUPPLY	VARIOUS SCHOOLS	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	11/14/2019	138.98
MOTOROLA	RADIO COVERAGE TESTING	VARIOUS SCHOOLS	- PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	11/14/2019	25,880.35
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/21/2019	280.66
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	11/21/2019	697.62
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	11/21/2019	826.98
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	11/21/2019	1,252.01
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/21/2019	2,333.85
MULERN JEAN	WANDO- FOOTBALL (CANE BAY)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	142.50
MUSC FOUNDATION HOLLINGS CANCER CENTER	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2019	808.13
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	MAMIE P WHITESIDES ELEMEN	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	SULLIVAN'S ISLAND ELEMENTAI	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	BELLE HALL ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	LAUREL HILL PRIMARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	E COOPER MONTESSORI CHAR	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	LAING MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	STILES POINT ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23

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MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	CHICORA ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	E A BURNS ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	LAMBS ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	LADSON ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	PINEHURST ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	NORTH CHAS CREATIVE ARTS E - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	MALCOLM C HURSEY ELEMENT - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	W B GOODWIN ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	MATILDA F DUNSTON ELEMENT - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	HUNLEY PARK ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	A C CORCORAN ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	MIDLAND PARK PRIMARY SCHC - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	MARY FORD ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	PEPPERHILL ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	MEETING STREET ACD@BREN1 - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	MORNINGSIDE MIDDLE - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	GARRETT ACADEMY OF TECHN - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	DANIEL JENKINS ACADEMY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	ST JAMES-SANTEE ELEMENTAF - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	ST ANDREWS ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	STONO PARK ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	OAKLAND ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	DRAYTON HALL ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	WA HEAD START - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	CHARLESTON PROGRESSIVE S - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	MEMMINGER ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	SANDERS-CLYDE ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	LOW COUNTRY TECH - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	JANE EDWARDS ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	E B ELLINGTON ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	MINNIE HUGHES ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	BAPTIST HILL HIGH - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	MT ZION ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	EDITH FRIERSON ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	HAUT GAP MIDDLE - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	ST JOHN'S HIGH - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	MT PLEASANT ACADEMY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	CHARLES PINCKNEY ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	CAROLINA PARK ES - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	MOULTRIE MIDDLE - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	WANDO HIGH SCHOOL - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	HARBOR VIEW ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	MURRAY-LASAINE ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	JAMES ISLAND ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	CAMP ROAD MIDDLE SCHOOL - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	NORTH CHARLESTON ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	NORTHWOODS MIDDLE SCHOOL - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	MILITARY MAGNET ACADEMY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	CHAS COUNTY SCHOOL OF THE ARTS - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	NORTH CHARLESTON HIGH - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	R B STALL HIGH - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	ORANGE GROVE CHARTER ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	SPRINGFIELD ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	C E WILLIAMS ACADEMIC MAGNET - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	296.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	ADVANCED STUDIES WEST ASH - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	BUIST ACADEMY ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	JULIAN MITCHELL ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	BURKE HIGH - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	ANGEL OAK ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	296.46
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract B1502	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	600 - FOOD SERVICE FUNDS	11/21/2019	444.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	115.91
EMPLOYEE REIMBURSEMENT	LOUISVILLE, KY	OFFICE OF GENERAL COUNSEL - HOU TRAVEL	100 - GENERAL OPERATING	11/21/2019	117.58
NATASHA CHISOLM	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	11/21/2019	360.00
NATHAN PITCHFORD	WAHS-FOOTBALL (STALL)	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	140.00
NATHAN PITCHFORD	WAHS- C TEAM FOOTBALL	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	120.00
EMPLOYEE REIMBURSEMENT	PBLS AWARDS	NORTH CHARLESTON HIGH - SUPPLIES	371 - PALMETTO PRIORITY	11/14/2019	139.52
NATIONAL ENTERPRISE SYSTEMS INC	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	11/14/2019	317.77
NATIONAL SCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	1,001.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	W B GOODWIN ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	255.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	ZUCKER MIDDLE SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	540.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	0.51
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	0.71
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	0.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	0.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	0.85
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	0.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	0.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	1.31
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	1.31
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	1.31
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	1.31
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	1.59

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	11/07/2019	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	1.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	1.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	2.10
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	2.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	2.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	7.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	8.25
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	272.04
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	272.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	300.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	0.71
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	1.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	1.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	1.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	1.55
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	1.57
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	1.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	1.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	2.13
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	2.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	2.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	2.86
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	3.21
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	4.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	4.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	7.21
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	7.58
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	12.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	18.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	272.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	273.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	275.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	275.33
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	275.33
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	278.57
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/21/2019	0.51
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/21/2019	2.33
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	11/21/2019	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/21/2019	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/21/2019	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	11/21/2019	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/21/2019	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/21/2019	2.40

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	11/21/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/21/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	11/21/2019	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	11/21/2019	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/21/2019	2.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	11/21/2019	2.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASH - OTHER SRVS	100 - GENERAL OPERATING	11/21/2019	2.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	11/21/2019	2.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	11/21/2019	4.74
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	11/21/2019	7.17
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	11/21/2019	19.74
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	11/21/2019	274.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	11/21/2019	547.78
NEIGHBORLY OPTICAL LLC	PROFESSIONAL/TECHNICAL SRVS	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	11/21/2019	200.00
NEOFUNDS BY NEOPOST	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	239.85
NESHA RAMPERSANT	BOARD MEETING SECURITY	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	11/21/2019	120.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	PROMETHEAN OPS UPGRADE SHIP CH	IT NETWORK OPERATIONS - POSTAGE	100 - GENERAL OPERATING	11/14/2019	1,451.00
NETWORK CABLING INFRASTRUCTURE, INC	BELLE HALL REPAIR AND REPLACEM	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	11/07/2019	476.27
NETWORK CABLING INFRASTRUCTURE, INC	DEER PARK WO 552682	TECHNOLOGY & INFORMATION - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	11/14/2019	114.07
NETWORK CABLING INFRASTRUCTURE, INC	MARY FORD ES WO 546929	TECHNOLOGY & INFORMATION - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	11/14/2019	118.76
NETWORK CABLING INFRASTRUCTURE, INC	DEER PARK WO 552682	TECHNOLOGY & INFORMATION - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/14/2019	189.50
NETWORK CABLING INFRASTRUCTURE, INC	MARY FORD ES WO 546929	TECHNOLOGY & INFORMATION - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/14/2019	2,795.58
NETWORK FLEET INC	CHAR004-001-S	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	11/07/2019	166.08
NEUTRON INDUSTRIES INCORPORATED	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	245.21
NEW JERSEY FAMILY SUPPORT PAY CNTR	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	11/14/2019	348.84
NEW READERS PRESS	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	332.00
NEW YORK HIGHER ED SERVICES CORP	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	11/14/2019	283.07
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY - IN STATE	100 - GENERAL OPERATING	11/14/2019	166.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	174.65
NORTH CHARLESTON COLISEUM	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	1,997.55
NORTH CHARLESTON COLISEUM	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	4,599.48
NORTH CHARLESTON COLISEUM	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	5,435.44
NORTH CHARLESTON HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	375.79
NORTH CHARLESTON HIGH	STADIUM CLEAN UP 3 GAMES	NORTH CHARLESTON HIGH - PROP SVS	100 - GENERAL OPERATING	11/14/2019	600.00
OFFICE PROFESSIONALS, INC	CLERICAL SUPPORT TEMP	CHILD & FAMILY DEVELOPMENT - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	595.84
OFFICE PROFESSIONALS, INC	CLERICAL SUPPORT TEMP	CHILD & FAMILY DEVELOPMENT - OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	744.80
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	11/14/2019	730.90
EMPLOYEE REIMBURSEMENT	BAPTIST HILL- FOOTBALL (ST JOHNS)	BAPTIST HILL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	150.00
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	HURSEY - FLOORING RM 313 102 1	MALCOLM C HURSEY ELEMENT - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	11/07/2019	600.00
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	HURSEY - FLOORING RM 313 102 1	MALCOLM C HURSEY ELEMENT - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	11/07/2019	4,992.32
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	HURSEY - FLOORING RM 313 102 1	MALCOLM C HURSEY ELEMENT - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	11/07/2019	5,758.74
ANDREW DODD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	250.01
ISABELLA ULLO	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	125.73
Fernando Valverde	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	550.00
ANGELA BURT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	100.00
WES THRIFT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	141.67
MASHEILLA BUTTON	FOOD SERVICE REFUND	C E WILLIAMS ACADEMIC MAGN - REV COL AD	600 - FOOD SERVICE FUNDS	11/07/2019	189.25
KRYSTEN COULTER	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	275.11
SIERRA STEPHENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	347.71
TOMELEX COPELAND	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	285.00
LORIE KORNUA	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	540.00
LANA ELLIOT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	630.18
SUSAN AVILES	PREPAID MEAL REFUND	WANDO HIGH SCHOOL - REV COL AD	600 - FOOD SERVICE FUNDS	11/21/2019	115.30
WILLIAM GRAY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	160.96
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	ELEMENTARY SCHOOL NURSES FUND 936	ORANGE GROVE CHARTER ELM - TRANSIT	936 - ELEM SCHOOL NURSES	11/21/2019	28,974.93
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELM - TRANSIT	100 - GENERAL OPERATING	11/22/2019	875,747.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PAIGE HETHERINGTON	DIGICAT PARENT PAID ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	11/14/2019	448.00
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	780.00
PALMETTO SCHOLARS ACADEMY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2019	120.00
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	585.28
PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2019	125.00
PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2019	200.00
PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2019	200.00
PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2019	200.00
PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2019	200.00
PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2019	200.00
PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	MINNIE HUGHES ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2019	250.00
PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2019	300.00
PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2019	300.00
PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2019	300.00
PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	MINNIE HUGHES ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2019	375.00
PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2019	375.00
PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2019	400.00
PARLOR CAPITAL, LLC	21ST CENTURY BRICKS FOR KIDZ	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2019	500.00
PARLOR CAPITAL, LLC	BRICKS FOR KIDZ	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	11/14/2019	2,220.31
PARLOR CAPITAL, LLC	BRICKS FOR KIDZ	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	11/14/2019	2,994.26
PARLOR CAPITAL, LLC	BRICKS FOR KIDZ	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	11/14/2019	5,582.50
EMPLOYEE REIMBURSEMENT	OCTOBER MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	11/21/2019	102.08
PATRIOTS POINT NAVAL MUSEUM	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2019	440.00
PATRIOTS POINT NAVAL MUSEUM	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2019	1,580.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ PACE MEDICAID PAYMENT		PATTISON'S ACADEMY CHARTE	- TRANSIT	100 - GENERAL OPERATING	11/14/2019	14,333.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ ELEMENTARY SCHOOL NURSES FUND 936		PATTISON'S ACADEMY CHARTE	- TRANSIT	936 - ELEM SCHOOL NURSES	11/21/2019	28,974.93
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ FY 2020 CHARTER SCHOOL PAYMENT		PATTISON'S ACADEMY CHARTE	- TRANSIT	100 - GENERAL OPERATING	11/22/2019	56,420.15
PAUL HERNANDEZ	STALL- WRESTLING BOOKING FEE	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	100.00

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PAUL V RUSSELL, JR.	WANDO- FOOTBALL (CANE BAY)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	142.50
PAULA MARIE WILSON	WANDO- FOOTBALL (CANE BAY)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	142.50
PEARSON CLINICAL ASSESSMENT	OWLS-II LC/OE HAND-SCORED KIT	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	11/14/2019	3,380.40
PEARSON CLINICAL ASSESSMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	1,050.00
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEPEND LIF	100 - GENERAL OPERATING	11/07/2019	8,359.48
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- SUPP DIS	100 - GENERAL OPERATING	11/07/2019	24,847.42
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- OPT LIFE	100 - GENERAL OPERATING	11/07/2019	58,890.06
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEN INS	100 - GENERAL OPERATING	11/07/2019	267,609.02
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- HEALTH DED	100 - GENERAL OPERATING	11/07/2019	3,947,071.22
EMPLOYEE REIMBURSEMENT	OCTOBER MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	11/21/2019	266.68
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE A	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/14/2019	893.24
PENSERV PLAN SERVICES INC	GROUP#68955		- TAX ANNUIT	100 - GENERAL OPERATING	11/14/2019	80,351.93
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLESTON PROGRESSIVE S	- IN STATE	100 - GENERAL OPERATING	11/07/2019	116.35
PERFORMANT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/14/2019	350.01
PERRY WEATHER CONSULTING INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	4,500.00
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	11/14/2019	1,157.80
PFM FINANCIAL ADVISORS LLC	PROFESSIONAL SERVICES		- MGMT SVS	401 - DEBT SERVICE	11/21/2019	2,500.00
EMPLOYEE REIMBURSEMENT	OCTOBER MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	11/21/2019	109.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	2,240.00
PHILLIP M KIRKLAND	MILITARY MAGNET ACADEMY	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	120.00
PHILLIP M KIRKLAND	MILITARY MAGNET- FOOTBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	120.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	749.26
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	100.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN'	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	110.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	132.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	137.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	ADVANCED STUDIES WEST ASH	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	154.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	158.50

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PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	173.31
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	178.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	283.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	312.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	373.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	382.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	398.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	483.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	520.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	527.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	604.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	622.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	652.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	686.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	718.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	736.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	1,126.66
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	607.13
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	137.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	138.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	138.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	143.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	ADVANCED STUDIES WEST ASH	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	172.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	182.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	225.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	GARRETT ACADEMY OF TECHN	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	261.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	360.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	401.50

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PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	490.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	636.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	653.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	1,001.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	1,130.02
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	760.70
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	110.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	110.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	137.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	168.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	CHAS MATH & SCIENCE CHARTER - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	206.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	214.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	218.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	258.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	404.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	523.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	545.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	823.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	Food Services	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	972.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	214.19
PINE GROVE OPCO, LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTMENT - TRANSIT	100 - GENERAL OPERATING	11/14/2019	1,942.56
PINE GROVE OPCO, LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTMENT - TRANSIT	100 - GENERAL OPERATING	11/14/2019	2,158.40
PINE GROVE OPCO, LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTMENT - TRANSIT	100 - GENERAL OPERATING	11/14/2019	2,482.16
PLAYWORLD CAROLINAS	STONO PARK - PLAYGROUND TURF	STONO PARK ELEMENTARY - CONST SVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/07/2019	44,000.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT SERVICES	MAMIE P WHITESIDES ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT SERVICES	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHARLES PINCKNEY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT SERVICES	LAUREL HILL PRIMARY - RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	98.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	NORTH CHAS CREATIVE ARTS E	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	ACADEMIC MAGNET HIGH SCHK	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	HIGH SCHOOL LEARNING COMI	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	98.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	196.00
PMA MANAGEMENT CORP	S112769NEN		- WRKERS CMP	100 - GENERAL OPERATING	11/21/2019	100,855.75
PMA MANAGEMENT CORP	S113787NEN		- WRKERS CMP	100 - GENERAL OPERATING	11/21/2019	101,562.73
PMA MANAGEMENT CORP	S114278NEN		- WRKERS CMP	100 - GENERAL OPERATING	11/21/2019	130,640.83
POPFIT KIDS	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2019	180.00
POPFIT KIDS	EDUCATIONAL/TRAINING SERVICES	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	11/14/2019	320.00
POPFIT KIDS	EDUCATIONAL/TRAINING SERVICES	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	11/14/2019	320.00
POPFIT KIDS	EDUCATIONAL/TRAINING SERVICES	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2019	360.00
POPFIT KIDS	POPFIT KIDS ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	11/14/2019	1,680.00
POSITIVE PROMOTIONS	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	292.00
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	1,287.87
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	98.57
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	1,000.00
POWER IN KNOWLEDGE	21ST CENTURY MAD SCIENCE	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2019	480.00
POWER IN KNOWLEDGE	21ST CENTURY MAD SCIENCE	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2019	480.00
POWER IN KNOWLEDGE	21ST CENTURY MAD SCIENCE	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2019	640.00
POWER IN KNOWLEDGE	21ST CENTURY MAD SCIENCE	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2019	640.00
PREMIERE BUILDING MAINTENANCE	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	11/14/2019	254.15
PRESSED UP PRINTING, LLC	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2019	455.00
PRESTIGE TOURS LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	260.00
PRESTIGE TOURS LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	850.00
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2019	1,274.21
PRO-CHEM INCORPORATED	PRO-CHEM WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	11/14/2019	1,568.90
PUBLIX	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	100.00
QUACKENBUSH ARCHITECTS + PLANNERS, LLC	JICHS CTE/GYM - DESIGN FEES	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	11/14/2019	71,412.61
QUINCY FORDHAM-WRIGHT	ACADEMIC MAGNET-PHOTOGRAPHY	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	100.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	123.18
RANDSTAD NORTH AMERICA INC	Randstad F&R Temps	SCHOOL FOOD SERVICES	- OTHER SRVS 600 - FOOD SERVICE FUNDS	11/14/2019	204.96
RANDSTAD NORTH AMERICA INC	TEMP SERVICE THROUGH RAMSTAND	BUDGETING OFFICE	- OTHER SRVS 100 - GENERAL OPERATING	11/14/2019	701.10
RANDSTAD NORTH AMERICA INC	Randstad F&R Temps	SCHOOL FOOD SERVICES	- OTHER SRVS 600 - FOOD SERVICE FUNDS	11/14/2019	1,110.20
RANDSTAD NORTH AMERICA INC	TEMP SERVICE THROUGH RAMSTAND	BUDGETING OFFICE	- OTHER SRVS 100 - GENERAL OPERATING	11/14/2019	1,111.32
RANDSTAD NORTH AMERICA INC	Randstad F&R Temps	SCHOOL FOOD SERVICES	- OTHER SRVS 600 - FOOD SERVICE FUNDS	11/14/2019	1,423.28
RANDSTAD NORTH AMERICA INC	Randstad F&R Temps	SCHOOL FOOD SERVICES	- OTHER SRVS 600 - FOOD SERVICE FUNDS	11/14/2019	1,844.64
RANDSTAD NORTH AMERICA INC	Randstad F&R Temps	SCHOOL FOOD SERVICES	- OTHER SRVS 600 - FOOD SERVICE FUNDS	11/21/2019	486.78
RANDSTAD NORTH AMERICA INC	TEMP SERVICE THROUGH RAMSTAND	BUDGETING OFFICE	- OTHER SRVS 100 - GENERAL OPERATING	11/21/2019	977.06
RAPTOR TECHNOLOGIES	OPEN PO RAPTOR	PUBLIC SAFETY OFFICE	- PRO/TECH S 100 - GENERAL OPERATING	11/21/2019	6,915.00
RB STALL HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	154.88
RB STALL HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	175.00
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2019	248.24
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS 100 - GENERAL OPERATING	11/14/2019	557.51
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS 100 - GENERAL OPERATING	11/14/2019	717.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS 100 - GENERAL OPERATING	11/14/2019	781.50
REGAL CINEMAS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	2,767.50
REGAL CINEMAS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	708.00
REGAL CINEMAS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT 709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	2,119.58
RENAISSANCE LEARNING	LICENSE RENEWAL	CHARLESTON PROGRESSIVE S	- SOFTWARE 201 - TITLE I (84.010)	11/21/2019	2,725.00
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	FEDERAL PROGRAMS OFFICE	- IN STATE 202 - TITLE I (84.010)	11/21/2019	101.62
EMPLOYEE REIMBURSEMENT	LEXINGTON AND CHAPIN, SC	CAREER & TECHNOLOGY EDUC	- IN STATE 207 - VOC ED / CATE (84.048)	11/14/2019	166.18
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY EDUC	- IN STATE 207 - VOC ED / CATE (84.048)	11/21/2019	135.72
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE 207 - VOC ED / CATE (84.048)	11/21/2019	190.36
RICHARD HO	CHAS PROGRESSIVE- SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S 100 - GENERAL OPERATING	11/07/2019	120.00
RICHARD HO	CHARLESTON PROGRESSIVE- SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S 100 - GENERAL OPERATING	11/14/2019	240.00
RICHARD HO	CHARLESTON PROGRESSIVE-SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S 100 - GENERAL OPERATING	11/21/2019	240.00
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS 100 - GENERAL OPERATING	11/14/2019	437.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RICHLAND NORTHEAST HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	141.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	340.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	450.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	290.00
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	516.40
ROBERT COLSON	LADSON ELEMENTARY- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/07/2019	120.00
ROBERT COLSON	LADSON TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2019	120.00
ROBERT FEETERS JR	BOARD MEETING SECURITY	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2019	175.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	5,000.00
ROBERT J. BLASCHKE	LAUREL HILL PINCKNEY CARIO PRK W-TRAFF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	11/07/2019	120.00
EMPLOYEE REIMBURSEMENT	MERTLE BEACH, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	11/21/2019	626.48
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	11/14/2019	148.77
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	11/21/2019	147.55
EMPLOYEE REIMBURSEMENT	OCTOBER MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	11/21/2019	156.66
ROBERT V. GEIGER III	CE WILLIAMS- DJ DANCE 11/1/19	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	218.16
ROCHESTER 100 INC	COMMUNICATION FOLDERS	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	11/07/2019	785.00
ROGER OWEN	BURKE FOOTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	150.00
ROOFTOP ANCHOR, INC.	MEETING ST - ROOF HATCH OPENER	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	11/21/2019	4,340.00
EMPLOYEE REIMBURSEMENT	FOOD FOR PAC FALL MEETING	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	11/21/2019	39.08
EMPLOYEE REIMBURSEMENT	FOOD FOR PAC FALL MEETING	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	201 - TITLE I (84.010)	11/21/2019	88.26
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	11/21/2019	120.12
EMPLOYEE REIMBURSEMENT	LOUISVILLE, KY	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	11/21/2019	158.57
ROSALIE CARROLL FREDERICK	WANDO- FOOTBALL (CANE BAY)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	142.50
ROSCOE C JACKSON	ROSCOE JACKSON	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/21/2019	1,775.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	11/21/2019	330.24
ROSS SALES ASSOCIATES INCORPORATED	PRINTING SUPPORTIVE HEALTH SER	FEDERAL PROGRAMS OFFICE	- PRINT/BIND	201 - TITLE I (84.010)	11/07/2019	940.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROTARY CLUB OF NORTH CHARLESTON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2019	350.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ST JAMES-SANTEE ELEMENTAF	- IN STATE	201 - TITLE I (84.010)	11/14/2019	215.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2019	347.41
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	11/21/2019	565.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	214.76
S & A ENTERPRISES, INC	GARRETT - PAINT, SIGNAGE	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/14/2019	32,872.71
S & ME INCORPORATED	LGBHS S&ME	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	584 - SPRING BAN SERIES 2015C	11/07/2019	23,881.75
S & ME INCORPORATED	CE WILLIAMS - SPECIAL INSPECTS	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/21/2019	7,315.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/07/2019	23.90
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/07/2019	52.57
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ORANGE GROVE CHARTER ELM	- ENERGY	100 - GENERAL OPERATING	11/07/2019	57.06
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATERIALS RESOURCE CENTE	- ENERGY	100 - GENERAL OPERATING	11/07/2019	98.12
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/07/2019	137.60
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	11/07/2019	138.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	11/07/2019	154.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/07/2019	164.28
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT	- ENERGY	100 - GENERAL OPERATING	11/07/2019	206.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/07/2019	212.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/07/2019	302.16
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	11/07/2019	313.39
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	11/07/2019	323.69
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DISTRICT 4 CONSTITUENT OFFI	- ENERGY	100 - GENERAL OPERATING	11/07/2019	475.17
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/07/2019	1,371.10
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	11/07/2019	2,261.17
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	11/07/2019	3,799.50
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	11/07/2019	3,846.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	11/07/2019	4,167.20
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MALCOLM C HURSEY ELEMENT	- ENERGY	100 - GENERAL OPERATING	11/07/2019	6,168.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SULLIVAN'S ISLAND ELEMENTA - ENERGY	100 - GENERAL OPERATING	11/07/2019	6,859.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	11/07/2019	7,246.13
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/07/2019	7,660.18
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/07/2019	10,208.22
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	11/07/2019	12,208.22
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/07/2019	12,495.88
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	11/07/2019	12,840.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADVANCED STUDIES WEST ASH - ENERGY	100 - GENERAL OPERATING	11/07/2019	13,416.51
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	11/07/2019	15,231.20
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	11/07/2019	15,694.89
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	11/07/2019	16,979.21
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/07/2019	17,255.17
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	11/07/2019	24,387.16
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ACADEMIC MAGNET HIGH SCH - ENERGY	100 - GENERAL OPERATING	11/07/2019	25,183.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	11/07/2019	58,761.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	11/14/2019	68.13
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/14/2019	151.24
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	11/14/2019	360.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	11/14/2019	636.47
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	11/14/2019	688.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/14/2019	3,775.71
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/14/2019	4,641.54
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MURRAY-LASAIN ELEMEN - ENERGY	100 - GENERAL OPERATING	11/14/2019	5,249.86
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	11/14/2019	5,276.46
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	11/14/2019	5,656.80
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MIDLAND PARK PRIMARY SCH - ENERGY	100 - GENERAL OPERATING	11/14/2019	6,068.06
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	11/14/2019	6,241.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JULIAN MITCHELL ELEMENTAR - ENERGY	100 - GENERAL OPERATING	11/14/2019	7,270.02

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/14/2019	7,397.01
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/14/2019	7,997.27
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/14/2019	8,057.15
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	11/14/2019	8,201.03
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	11/14/2019	8,221.93
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	C E WILLIAMS ACADEMIC MAGN - ENERGY	100 - GENERAL OPERATING	11/14/2019	8,653.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210118763668	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/14/2019	9,317.17
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/14/2019	9,449.88
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CHARLES PINCKNEY ELEMENT/ - ENERGY	100 - GENERAL OPERATING	11/14/2019	10,340.36
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/14/2019	11,061.14
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	11/14/2019	11,962.24
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MAMIE P WHITESIDES ELEMEN' - ENERGY	100 - GENERAL OPERATING	11/14/2019	12,423.94
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	11/14/2019	12,961.55
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	11/14/2019	15,317.58
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	11/14/2019	15,567.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	11/14/2019	15,573.16
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	11/14/2019	34,409.87
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	11/14/2019	42,162.67
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	11/14/2019	64,173.87
S C S B A	WESTLAW MEMBERSHIP	OFFICE OF GENERAL COUNSEL - DUES/FEES	100 - GENERAL OPERATING	11/14/2019	1,908.00
S&D COFFEE INC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	625.03
S&D COFFEE INC	Food Services	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	335.37
SANDRA PROUDE	CE WILLIAMS- PBIS DANCE (SECURITY)	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	120.00
SANDRA PROUDE	BOARD MEETING SECURITY	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	11/21/2019	120.00
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MT PLEASANT ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MAMIE P WHITESIDES ELEMEN' - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SULLIVAN'S ISLAND ELEMENTAI - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BELLE HALL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JENNIE MOORE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAUREL HILL PRIMARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	GOV JAMES B EDWARDS ELEM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CAROLINA PARK ES - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E COOPER MONTESSORI CHAR - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAING MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MOULTRIE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CARIO MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	HARBOR VIEW ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	STILES POINT ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MURRAY-LASAINE ELEMENTAR - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES ISLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CAMP ROAD MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES ISLAND CHARTER HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHICORA ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E A BURNS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAMBS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LADSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	PINEHURST ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHARLESTON ELEMEN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHAS CREATIVE ARTS E - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	W B GOODWIN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MATILDA F DUNSTON ELEMENT - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	A C CORCORAN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MIDLAND PARK PRIMARY SCHC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DEER PARK MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MARY FORD ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	PEPPERHILL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MEETING STREET ACD@BREN1 - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTHWOODS MIDDLE SCHOC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MORNINGSIDE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MILITARY MAGNET ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ZUCKER MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHAS COUNTY SCHOOL OF THI - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	GARRETT ACADEMY OF TECHN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHARLESTON HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	R B STALL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DANIEL JENKINS ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST JAMES-SANTEE ELEMENTAF - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST ANDREWS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	STONO PARK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	OAKLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ASHLEY RIVER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SPRINGFIELD ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DRAYTON HALL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	C E WILLIAMS ACADEMIC MAGN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ADVANCED STUDIES WEST ASH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WA HEAD START - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHARLESTON PROGRESSIVE S - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MEMMINGER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES SIMONS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BUIST ACADEMY ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JULIAN MITCHELL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SANDERS-CLYDE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LOW COUNTRY TECH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MALCOLM C HURSEY ELEMENT	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ORANGE GROVE CHARTER ELM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	11/14/2019	184.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	254.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	171.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2019	458.79
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CHICORA ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	11/21/2019	211.31
SARAH SMITH	CHAS PROGRESSIVE- SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	11/07/2019	240.00
SARAH SMITH	CHARLESTON PROGRESSIVE- SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2019	120.00
SC ASSOCIATION OF EDUCATIONAL OFFICE PROFES	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	230.00
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/14/2019	655.32
SCAEOP	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	230.00
SCANTRON CORPORATION	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	77,000.00
SCASA	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	170.00
SCASA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	170.00
SCASA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	100.00

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SCASA	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	100.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	2,268.27
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	2,503.42
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	3,399.80
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2019	1,564.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/08/2019	1,600.98
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	5,532.13
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	2,696.23
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	3,828.46
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	1,508.09
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	1,853.82
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	2,984.13
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	2,177.95
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	126.50
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	214.80
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	313.17
SCHOOL SPECIALTY INC	textured pop beads set of 100	SPECIAL EDUCATION DEPARTMENT - SUPPLIES	203 - IDEA	11/07/2019	363.52
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	215.04
SCHOOL SPECIALTY INC	STALL - CTE FURNITURE RM B203	R B STALL HIGH - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	6,312.29
SCHOOLWHEELS DIRECT, INC.	AVID FT - SOUTHERN WESLEYAN U	MORNINGSIDE MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	763.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	607.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	715.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	422.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	780.00
SDI INNOVATIONS, INC	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	500.00
SDI INNOVATIONS, INC	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	580.82
SDI INNOVATIONS, INC	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	4,859.51
SEAMON WHITESIDE & ASSOCIATES INC	D2 HALE RD REZONING	MAMIE P WHITESIDES ELEMENTARY - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	1,235.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SEAMON WHITESIDE+ ASSOCIATES SURVEYING LLC	CAROLINA PARK - ELEVATION CERT	CAROLINA PARK ES	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	11/21/2019	500.00
SEWEE OUTPOST LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	808.24
SGA NARMOURWRIGHT DESIGN, PA	NCH - ROOF BID/CA	NORTH CHARLESTON HIGH	- OTH PR/TCH	593 - 8% GO BAN 2018A	11/14/2019	425.00
SGA NARMOURWRIGHT DESIGN, PA	NCH - ROOF BID/CA	NORTH CHARLESTON HIGH	- OTH PR/TCH	593 - 8% GO BAN 2018A	11/14/2019	850.00
SGA NARMOURWRIGHT DESIGN, PA	STONO PARK ES SGA ARCH	STONO PARK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	11/21/2019	10,677.97
SGA NARMOURWRIGHT DESIGN, PA	CAS @ WAHS - DUE DILIGENCE	ADVANCED STUDIES WEST ASH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	11/21/2019	27,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	11/07/2019	194.13
EMPLOYEE REIMBURSEMENT	MILAGE	DEER PARK MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	11/14/2019	111.36
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	11/14/2019	157.34
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	11/21/2019	177.48
EMPLOYEE REIMBURSEMENT	DIFFERENT STORES FOR SUPPLIES	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	100 - GENERAL OPERATING	11/21/2019	387.21
EMPLOYEE REIMBURSEMENT	CLASS SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	11/14/2019	873.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	66.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	119.32
EMPLOYEE REIMBURSEMENT	OCTOBER MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	11/21/2019	105.56
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	11/21/2019	189.72
EMPLOYEE REIMBURSEMENT	OCTOBER MILEAGE	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	11/21/2019	138.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2019	113.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2019	40.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/09/2019	81.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2019	191.63
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	11/14/2019	367.37
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/14/2019	195.40
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	11/07/2019	143.49
EMPLOYEE REIMBURSEMENT	OCT19M	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	11/21/2019	190.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	201.95
SHIRLEY ALLEN	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	150.00

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SHIRT TALES INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	2,242.41
SHIRT TALES INC	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	33.00
SHIRT TALES INC	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	34.00
SHIRT TALES INC	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	210.65
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2019	163.98
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2019	170.24
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2019	176.48
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2019	182.73
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2019	315.46
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2019	690.62
SHIRT TALES INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	168.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	159.16
SHRED-IT US JV LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	248.54
SHYNAE JONES	WANDO- FOOTBALL (CANE BAY)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	142.50
SHYNAE JONES	WANDO-THEATER	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	208.01
SIERRA D SHIVERS	NCHS- FOOTBALL (PHILLIP SIMMONS)	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	140.00
SIERRA D SHIVERS	HUNLEY PARK ELEMENTARY- TRAFFIC DIREC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/07/2019	300.00
SIERRA D SHIVERS	HUNLEY PARK-TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2019	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	225.62
SILMAR ELECTRONICS I INC	STOCK PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/07/2019	1,358.49
SLEEP INN NORTHWEST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	102.59
SMARTEST EDU, INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	400.00
SOIL CONSULTANTS INC	MT ZION - PAVING MAT TEST	MT ZION ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	11/14/2019	1,723.10
SOIL CONSULTANTS INC	MT ZION - PAVING MAT TEST	MT ZION ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	11/14/2019	2,150.95
SOIL CONSULTANTS INC	CAS@NCHS - TESTING & INSPECTIO	CAS-NORTH CHARLESTON	- OTHER CONS	584 - SPRING BAN SERIES 2015C	11/14/2019	10,112.50
SONIA JOHNSON	LAUREL HILL PINCKNEY CARIO PRK W-TRAFF	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	11/07/2019	120.00
SONIA JOHNSON	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2019	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	202 - TITLE I (84.010)	11/21/2019	122.96
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2019	304.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/22/2019	325.00
SOUTH CAROLINA DEPARTMENT OF JUVENILE JUSTICE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTMENT	- INSTR SVS	100 - GENERAL OPERATING	11/14/2019	3,472.21
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	956.46
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	1,728.49
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	1,728.50
SOUTH CAROLINA DEPARTMENT OF EDUCATION	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	11/14/2019	2,475.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	397 - AID TO DISTRICTS	11/14/2019	8,080.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	MORNINGSIDE-1001062-3900182	MORNINGSIDE MIDDLE	- TEXTBOOKS	338 - EIA AT RISK STUDENT LEARNING	11/21/2019	140.53
SOUTH CAROLINA DEPARTMENT OF LABOR	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2019	315.00
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/14/2019	990.01
SOUTH CAROLINA DEPARTMENT OF REVENUE	SALES AND USE TAX		- SALES TAX	100 - GENERAL OPERATING	11/19/2019	24,388.80
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	116.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/11/2019	200.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	100.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	156.00
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	870.00
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	952.50
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001		- RET INSTAL	100 - GENERAL OPERATING	11/14/2019	4,191.48
SOUTH CAROLINA STINGRAYS	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	130.00
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	11/01/2019	2,507.87
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	11/01/2019	591,006.89
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	11/18/2019	195.29
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	11/18/2019	588,359.34
SOUTHERN FLOORING	NCH - HURRICANE DORIAN GYM FLR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/21/2019	22,191.12
SPIRIT COMMUNICATIONS	5180203	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	0.14
SPIRIT COMMUNICATIONS	5180203	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	0.44

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SPIRIT COMMUNICATIONS	5180203	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	0.57
SPIRIT COMMUNICATIONS	5180203	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	1.07
SPIRIT COMMUNICATIONS	5180203	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	1.45
SPIRIT COMMUNICATIONS	5180203	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	5.39
SPIRIT COMMUNICATIONS	5180203	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	6.64
SPIRIT COMMUNICATIONS	5180203	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	29.75
SPIRIT COMMUNICATIONS	5180203	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	379.30
SPIRIT COMMUNICATIONS	500231	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	0.07
SPIRIT COMMUNICATIONS	500231	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	0.08
SPIRIT COMMUNICATIONS	500231	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	0.24
SPIRIT COMMUNICATIONS	500231	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	0.31
SPIRIT COMMUNICATIONS	500231	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	0.37
SPIRIT COMMUNICATIONS	500231	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	0.40
SPIRIT COMMUNICATIONS	500231	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	11/21/2019	0.61
SPIRIT COMMUNICATIONS	500231	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	1.93
SPIRIT COMMUNICATIONS	500231	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	2.07
SPIRIT COMMUNICATIONS	500231	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	2.65
SPIRIT COMMUNICATIONS	500231	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	3.18
SPIRIT COMMUNICATIONS	500231	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	3.99
SPIRIT COMMUNICATIONS	500231	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	4.04
SPIRIT COMMUNICATIONS	500231	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	4.32
SPIRIT COMMUNICATIONS	500231	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	4.54
SPIRIT COMMUNICATIONS	500231	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	4.70
SPIRIT COMMUNICATIONS	500231	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	4.76
SPIRIT COMMUNICATIONS	500231	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	4.91
SPIRIT COMMUNICATIONS	500231	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	5.00
SPIRIT COMMUNICATIONS	500231	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	6.24
SPIRIT COMMUNICATIONS	500231	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	6.41

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SPIRIT COMMUNICATIONS	500231	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	6.63
SPIRIT COMMUNICATIONS	500231	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	6.66
SPIRIT COMMUNICATIONS	500231	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	6.68
SPIRIT COMMUNICATIONS	500231	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	6.93
SPIRIT COMMUNICATIONS	500231	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	6.96
SPIRIT COMMUNICATIONS	500231	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	7.05
SPIRIT COMMUNICATIONS	500231	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	7.37
SPIRIT COMMUNICATIONS	500231	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	7.58
SPIRIT COMMUNICATIONS	500231	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	7.79
SPIRIT COMMUNICATIONS	500231	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	8.02
SPIRIT COMMUNICATIONS	500231	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	8.58
SPIRIT COMMUNICATIONS	500231	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	8.67
SPIRIT COMMUNICATIONS	500231	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	9.35
SPIRIT COMMUNICATIONS	500231	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	9.95
SPIRIT COMMUNICATIONS	500231	ORANGE GROVE CHARTER ELM - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	10.10
SPIRIT COMMUNICATIONS	500231	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	10.13
SPIRIT COMMUNICATIONS	500231	ST ANDREWS MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	10.60
SPIRIT COMMUNICATIONS	500231	C E WILLIAMS ACADEMIC MAGN - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	10.83
SPIRIT COMMUNICATIONS	500231	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	11.05
SPIRIT COMMUNICATIONS	500231	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	11.12
SPIRIT COMMUNICATIONS	500231	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	12.69
SPIRIT COMMUNICATIONS	500231	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	12.72
SPIRIT COMMUNICATIONS	500231	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	12.89
SPIRIT COMMUNICATIONS	500231	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	13.14
SPIRIT COMMUNICATIONS	500231	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	13.18
SPIRIT COMMUNICATIONS	500231	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	13.49
SPIRIT COMMUNICATIONS	500231	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	13.60
SPIRIT COMMUNICATIONS	500231	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	13.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	500231	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	13.76
SPIRIT COMMUNICATIONS	500231	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	14.40
SPIRIT COMMUNICATIONS	500231	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	14.55
SPIRIT COMMUNICATIONS	500231	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	14.64
SPIRIT COMMUNICATIONS	500231	MURRAY-LASAINÉ ELEMENTAR - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	14.94
SPIRIT COMMUNICATIONS	500231	ACADEMIC MAGNET HIGH SCH - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	15.53
SPIRIT COMMUNICATIONS	500231	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	15.68
SPIRIT COMMUNICATIONS	500231	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	16.96
SPIRIT COMMUNICATIONS	500231	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	17.51
SPIRIT COMMUNICATIONS	500231	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	18.97
SPIRIT COMMUNICATIONS	500231	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	19.05
SPIRIT COMMUNICATIONS	500231	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	20.30
SPIRIT COMMUNICATIONS	500231	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	20.69
SPIRIT COMMUNICATIONS	500231	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	21.88
SPIRIT COMMUNICATIONS	500231	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	22.69
SPIRIT COMMUNICATIONS	500231	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	22.89
SPIRIT COMMUNICATIONS	500231	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	23.25
SPIRIT COMMUNICATIONS	500231	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	23.74
SPIRIT COMMUNICATIONS	500231	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	26.31
SPIRIT COMMUNICATIONS	500231	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	26.61
SPIRIT COMMUNICATIONS	500231	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	29.87
SPIRIT COMMUNICATIONS	500231	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	30.46
SPIRIT COMMUNICATIONS	500231	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	34.96
SPIRIT COMMUNICATIONS	500231	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	35.72
SPIRIT COMMUNICATIONS	500231	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	36.39
SPIRIT COMMUNICATIONS	500231	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	39.61
SPIRIT COMMUNICATIONS	500231	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	43.17
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	11/21/2019	46.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	500231	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	56.72
SPIRIT COMMUNICATIONS	500231	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	69.23
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	332.88
SPIRIT COMMUNICATIONS	500231	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	428.75
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	499.32
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	555.30
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	555.50
SPIRIT COMMUNICATIONS	500231	EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	986.53
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	4,068.66
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	11/21/2019	4,068.66
SPRING VALLEY HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	113.90
SSC SERVICE SOLUTIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	5,000.00
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	11/07/2019	241.96
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	11/07/2019	276.00
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	11/07/2019	471.50
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	11/07/2019	543.26
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	11/07/2019	585.12
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	11/07/2019	619.16
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	11/14/2019	267.95
SSC SERVICE SOLUTIONS	BHHS ATHLETIC - INFIELD SOD	BAPTIST HILL HIGH	- CONST SVS	574 - ONE CENT SALES TAX	11/14/2019	8,950.01
SSC SERVICE SOLUTIONS	GEN SERVICES - LABOR FOR WAREH	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	11/14/2019	28,556.75
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	11/21/2019	142.14
SSC SERVICE SOLUTIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	450.00
ST JOHN'S HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	160.88
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/07/2019	146.59
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/07/2019	146.59
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	11/07/2019	549.18
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	11/07/2019	591.56

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ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	11/07/2019	733.09
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	11/07/2019	1,200.01
ST. ANDREWS PRESBYTERIAN COLLEGE	COCA COLA SCHOLARSHIP	COMMUNICATIONS	- TUIT OTHER	844 - MISC DONATIONS	11/21/2019	1,000.00
STAPLES	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	116.89
STAPLES	CONSTRUCTION PROCUREMENT - OFF	CONSTRUCTION PROCUREMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	11/07/2019	151.04
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	197.20
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	143.87
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	157.58
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	189.58
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	248.51
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	1,189.27
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/14/2019	151.61
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	LAING MIDDLE	- OUT STATE	100 - GENERAL OPERATING	11/21/2019	124.19
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	11/21/2019	379.31
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	11/21/2019	218.18
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	11/21/2019	398.53
STEPHANIE TUCKER	NCHS- FOOTBALL (EDISTO)	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	140.00
STEPHANIE TUCKER	NCHS-FOOTBALL (BURKE)	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	140.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MILITARY MAGNET ACADEMY	- IN STATE	201 - TITLE I (84.010)	11/21/2019	146.16
EMPLOYEE REIMBURSEMENT	WILMINGTON, NC	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	11/21/2019	198.36
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	5,770.90
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	109.70
STUART J. CHAGRIN	CARIO MIDDLE- CHESS COACH	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	240.00
STUART J. CHAGRIN	CHESS COACH- PINCKNEY ELEM	CHARLES PINCKNEY ELEMENTA	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	400.00
STUART J. CHAGRIN	CHESS INSTRUCTION	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	225.00
STUDY EDGE LLC	STUDY EDGE MATERIALS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	11/07/2019	60,475.00
STUDY EDGE LLC	STUDY EDGE MATERIALS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	210 - TITLE IV SSAE	11/07/2019	135,845.00
SUCCESS BY DESIGN INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	2.87

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SUCCESS BY DESIGN INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	187.96
SUCCESS BY DESIGN INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	205.74
SUCCESS BY DESIGN INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	208.28
SUCCESS BY DESIGN INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	210.82
SUCCESS BY DESIGN INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	218.44
SUCCESS BY DESIGN INC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	226.06
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	11/14/2019	157.24
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	125.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	250.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	175.00
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	MIDLAND PARK PRIMARY SCHC - STUDENT SV	100 - GENERAL OPERATING	11/14/2019	3,446.42
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	MIDLAND PARK PRIMARY SCHC - STUDENT SV	100 - GENERAL OPERATING	11/14/2019	3,472.54
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	MIDLAND PARK PRIMARY SCHC - STUDENT SV	100 - GENERAL OPERATING	11/14/2019	3,509.09
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	MIDLAND PARK PRIMARY SCHC - STUDENT SV	100 - GENERAL OPERATING	11/14/2019	3,904.55
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	203 - IDEA	11/14/2019	5,216.08
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	203 - IDEA	11/14/2019	5,255.59
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	203 - IDEA	11/14/2019	5,310.91
SUNBELT STAFFING, LLC	CONTRACTED INTERPRETER'S	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	203 - IDEA	11/14/2019	5,909.45
SUNBELT STAFFING, LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	11/14/2019	7,008.75
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	GARRETT ACADEMY OF TECHN - STUDENT SV	100 - GENERAL OPERATING	11/07/2019	1,650.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	GARRETT ACADEMY OF TECHN - STUDENT SV	100 - GENERAL OPERATING	11/14/2019	2,062.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	GARRETT ACADEMY OF TECHN - STUDENT SV	100 - GENERAL OPERATING	11/21/2019	1,622.50
EMPLOYEE REIMBURSEMENT	SAM CLUB SUPPLIES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	100 - GENERAL OPERATING	11/14/2019	146.09
EMPLOYEE REIMBURSEMENT	STAPLES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	100 - GENERAL OPERATING	11/21/2019	186.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2019	100.00
T Q CONSTRUCTORS INC	LGBHS SITE PKG - BID RECOMMEND	LUCY G BECKHAM HIGH SCHOC - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/21/2019	244,572.49
T Q CONSTRUCTORS INC	LGBHS SITE PKG - BID RECOMMEND	LUCY G BECKHAM HIGH SCHOC - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/21/2019	278,508.65
T Q CONSTRUCTORS INC	CAMP ROAD MS - BID AWARD RECOM	CAMP ROAD MIDDLE SCHOOL - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	11/21/2019	929,345.02

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TABLEAU SOFTWARE INC	LICENSE ADD ON AND MAINTENANCE	ASSESSMENT & EVALUATION	- SOFTWARE	100 - GENERAL OPERATING	11/14/2019	716.70
TAIWANA M JOHNSON	EDUCATIONAL/TRAINING SERVICES	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	201 - TITLE I (84.010)	11/07/2019	722.50
TAIWANA M JOHNSON	EDUCATIONAL/TRAINING SERVICES	MARY FORD ELEMENTARY	- PRO/TECH S	201 - TITLE I (84.010)	11/14/2019	765.00
TAIWANA M JOHNSON	EDUCATIONAL/TRAINING SERVICES	MILITARY MAGNET ACADEMY	- PRO/TECH S	201 - TITLE I (84.010)	11/14/2019	977.50
TAIWANA M JOHNSON	EDUCATIONAL/TRAINING SERVICES	MARY FORD ELEMENTARY	- PRO/TECH S	201 - TITLE I (84.010)	11/21/2019	425.00
EMPLOYEE REIMBURSEMENT	OCTOBER MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	11/21/2019	126.73
TAMIKA BROWN-MCGEE	WANDO- FOOTBALL (CANE BAY)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	142.50
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON ELEMENT	- IN STATE	100 - GENERAL OPERATING	11/14/2019	123.83
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	11/21/2019	186.70
EMPLOYEE REIMBURSEMENT	ANDERSON, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	11/07/2019	267.18
TAYLOR MUSIC INC	PD1412 PEARL MARCHING SNARE CA	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	11/14/2019	290.00
TAYLOR MUSIC INC	PD1412 PEARL MARCHING SNARE CA	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	11/14/2019	600.00
TAYLOR MUSIC INC	PD1412 PEARL MARCHING SNARE CA	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	11/14/2019	760.00
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	171.89
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	301.49
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	366.31
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	11/14/2019	881.04
TECHNOLOGY SOLUTIONS OF CHARLESTON	ECMCS - ACS, REMOVE FROM MEDI	E COOPER MONTESSORI CHAR	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/14/2019	130.90
TECHNOLOGY SOLUTIONS OF CHARLESTON	IMRON ACCESS CONTROL TRAINING	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2019	300.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	FRIERSON - BUZZ OUT	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	11/14/2019	600.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	LAUREL HILL CLINIC DOOR	LAUREL HILL PRIMARY	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	11/14/2019	600.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	MINNIE HUGHES BUZZ OUT	MINNIE HUGHES ELEMENTARY	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	11/14/2019	600.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	LAUREL HILL-MAIN ENTRANCE-GRAN	LAUREL HILL PRIMARY	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	11/14/2019	810.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	LAUREL HILL CLINIC DOOR	LAUREL HILL PRIMARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	11/14/2019	1,189.19
TECHNOLOGY SOLUTIONS OF CHARLESTON	MINNIE HUGHES BUZZ OUT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	11/14/2019	1,221.89
TECHNOLOGY SOLUTIONS OF CHARLESTON	PINCKNEY-MAIN ENTRANCE-GRANT	CHARLES PINCKNEY ELEMENT	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	11/14/2019	1,250.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	FRIERSON - BUZZ OUT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	11/14/2019	1,405.01
TECHNOLOGY SOLUTIONS OF CHARLESTON	ELLINGTON - MAIN ENTRANCE-GRAN	E B ELLINGTON ELEMENTARY	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	11/14/2019	1,795.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTON	MOULTRIE MS ACCESS CONTROL	MOULTRIE MIDDLE	- SECUR/SURV	584 - SPRING BAN SERIES 2015C	11/14/2019	3,340.52
TECHNOLOGY SOLUTIONS OF CHARLESTON	LAUREL HILL-MAIN ENTRANCE-GRAN	LAUREL HILL PRIMARY	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	11/14/2019	4,383.98
TECHNOLOGY SOLUTIONS OF CHARLESTON	PINCKNEY-MAIN ENTRANCE-GRANT	CHARLES PINCKNEY ELEMENT/	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	11/14/2019	5,931.78
TECHNOLOGY SOLUTIONS OF CHARLESTON	ELLINGTON - MAIN ENTRANCE-GRAN	E B ELLINGTON ELEMENTARY	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	11/14/2019	6,862.64
TECHNOLOGY SOLUTIONS OF CHARLESTON	DUNSTON ES ACCESS CONTROL	MATILDA F DUNSTON ELEMENT	- SECUR/SURV	584 - SPRING BAN SERIES 2015C	11/14/2019	41,242.93
TECTA AMERICA CORP	WAH - ROOF REPLACE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/14/2019	54,536.01
TECTA AMERICA CORP	WAH - ROOF REPLACE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/14/2019	85,678.49
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	11/14/2019	284.20
TEMPLEFIT	21st CENTURY TEMPLE FITT	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2019	320.00
TENNESSEE BANKRUPTCY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/14/2019	247.50
TERRACON	DUNSTON ES - CH. 1 & 17 INSPEC	MATILDA F DUNSTON ELEMENT	- OTHER CONS	584 - SPRING BAN SERIES 2015C	11/07/2019	14,960.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	11/14/2019	175.86
TESSA N. ALLEN	LAING MIDDLE- ACOMPANIST/CHORUS	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	200.00
TESTOUT CORPORATION	TEST OUT RENEWALS	MILITARY MAGNET ACADEMY	- TECH P SVS	207 - VOC ED / CATE (84.048)	11/07/2019	585.00
THE FLIPPEN GROUP	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR PROG	201 - TITLE I (84.010)	11/07/2019	4,000.00
THE FLIPPEN GROUP	EDUCATIONAL/TRAINING SERVICES	ADVANCED STUDIES WEST ASH	- INSTR PROG	238 - TITLE 1 SUPPORT SCHS	11/07/2019	11,250.00
THE FLIPPEN GROUP	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR PROG	201 - TITLE I (84.010)	11/07/2019	21,100.00
THE FLIPPEN GROUP	EDUCATIONAL/TRAINING SERVICES	MIDDLE SCHOOL LEARNING CC	- INSTR SVS	828 - CAPTURING KIDS HEARTS	11/21/2019	22,500.00
THEODORE RYAN BROWN	WAHS- FOOTBALL (STALL)	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	120.00
THOMAS A BEDELL JR	WAHS- FOOTBALL (STALL)	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	120.00
THOMAS A BONAVITA III	AUDIO/VISUAL BREAK/FIX AS NEED	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/07/2019	1,252.58
THOMAS A BONAVITA III	AUDIO/VISUAL BREAK/FIX AS NEED	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	11/07/2019	1,972.30
THOMAS EDWARD HAYES	WANDO- FOOTBALL (CANE BAY)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	142.50
THOMPSON & LITTLE INC	Serving Counters, Bid Cambro	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	8,243.23
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	11/07/2019	4,766.84
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	11/14/2019	103,027.47
TIM DASHER	75 CALHOUN-COMMITTEE OF THE WHOLE	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2019	240.00
TIM DASHER	BOARD MEETING SECURITY	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2019	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/14/2019	152.48
TONY DANIELS	WAHS-SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2019	120.00
TONY DANIELS	OFF DUTY ASSIGNMENT	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2019	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	440.56
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	11/14/2019	142.27
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	11/14/2019	5,413.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	179.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	100.24
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	11/21/2019	189.55
TRANE COMMERCIAL SYSTEM	FRIERSON - HVAC EQT REPLACE	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/14/2019	237,126.98
TREASURER OF VIRGINIA	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/14/2019	271.18
TRENT WEATHERS	SANDER CLYDE - SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/07/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	11/14/2019	147.20
TRIAD MECHANICAL CONTRACTORS	WAH - HVAC ROOFTOP REPLACE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/14/2019	62,097.75
TRIAD MECHANICAL CONTRACTORS	WAH - HVAC ROOFTOP REPLACE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	11/14/2019	619,518.42
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	600.00
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	1,300.00
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	700.00
TRIFECTA NETWORKS, LLC	RESTOCK PHONES	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	11/07/2019	2,100.00
TRIFECTA NETWORKS, LLC	Avaya 9608G IP Deskphone	STUDENT TRANSPORTATION	- TECH SUPPL	100 - GENERAL OPERATING	11/21/2019	169.00
EMPLOYEE REIMBURSEMENT	OCTOBER MILEAGE	CHARLES PINCKNEY ELEMENT/	- IN STATE	855 - EXPANDED LEARNING	11/21/2019	164.55
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	11/14/2019	206,799.98
TYRONE F SIMMONS	WANDO- C TEAM FOOTBALL (JIHS/MILITAY MA	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	120.00
UNIFORMS BY JOHN OF CHARLESTON INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	3,954.52
UNIFORMS BY JOHN OF CHARLESTON INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	647.38
UNITED SCRIP, INC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	501.00
UNITED SCRIP, INC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	960.00
UNITED STATES DEPARTMENT OF EDUCATION	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/14/2019	6,508.97

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UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	11/14/2019	1,165.42
UNIVERSITY OF FL LEADERSHIP &	EDUCATIONAL/TRAINING SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	397 - AID TO DISTRICTS	11/07/2019	87,500.00
UNIVERSITY OF FL LEADERSHIP &	READING BY 3RD GRANT YEAR 3	CHILD DEV OFFICE	- INSTR PROG	801 - TUW READING BY THIRD GRADE	11/14/2019	34,725.00
UNIVERSITY OF GEORGIA	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	6,616.00
UNUMPROVIDENT CORPORATION	PLAN#E-08528802		- TRUST/UNUM	100 - GENERAL OPERATING	11/14/2019	5,224.49
US FOODS	Food Services	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	101.46
US FOODS	Food Services	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	102.46
US FOODS	Food Services	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	105.00
US FOODS	Food Services	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	111.00
US FOODS	Food Services	CHARLES PINCKNEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	113.28
US FOODS	Food Services	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	113.28
US FOODS	Food Services	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	117.69
US FOODS	Food Services	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	119.84
US FOODS	Food Services	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	133.31
US FOODS	Food Services	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	157.64
US FOODS	Food Services	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	174.93
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	175.00
US FOODS	Food Services	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	175.51
US FOODS	Food Services	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	190.54
US FOODS	Food Services	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	203.16
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	214.58
US FOODS	Food Services	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	214.69
US FOODS	Food Services	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	216.08
US FOODS	Food Services	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	221.93
US FOODS	Food Services	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	230.94
US FOODS	Food Services	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	232.83
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	236.91
US FOODS	Food Services	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	236.97

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US FOODS	Food Services	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	238.65
US FOODS	Food Services	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	238.72
US FOODS	Food Services	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	242.19
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	242.29
US FOODS	Food Services	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	243.36
US FOODS	Food Services	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	246.96
US FOODS	Food Services	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	248.73
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	251.11
US FOODS	Food Services	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	269.43
US FOODS	Food Services	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	276.21
US FOODS	Food Services	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	277.03
US FOODS	Food Services	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	277.58
US FOODS	Food Services	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	280.03
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	284.74
US FOODS	Food Services	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	286.16
US FOODS	Food Services	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	287.07
US FOODS	Food Services	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	292.94
US FOODS	Food Services	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	295.10
US FOODS	Food Services	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	297.94
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	307.50
US FOODS	Food Services	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	314.41
US FOODS	Food Services	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	318.81
US FOODS	Food Services	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	319.92
US FOODS	Food Services	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	320.22
US FOODS	Food Services	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	320.43
US FOODS	Food Services	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	321.18
US FOODS	Food Services	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	325.85
US FOODS	Food Services	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	326.14

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US FOODS	Food Services	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	326.25
US FOODS	Food Services	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	327.99
US FOODS	Food Services	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	332.25
US FOODS	Food Services	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	342.42
US FOODS	Food Services	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	344.70
US FOODS	Food Services	C E WILLIAMS ACADEMIC MAGN - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	349.27
US FOODS	Food Services	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	354.07
US FOODS	Food Services	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	355.45
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	356.89
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	362.36
US FOODS	Food Services	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	365.74
US FOODS	Food Services	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	366.90
US FOODS	Food Services	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	367.88
US FOODS	Food Services	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	382.70
US FOODS	Food Services	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	385.58
US FOODS	Food Services	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	394.64
US FOODS	Food Services	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	396.07
US FOODS	Food Services	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	412.33
US FOODS	Food Services	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	413.18
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	429.76
US FOODS	Food Services	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	438.92
US FOODS	Food Services	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	446.86
US FOODS	Food Services	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	450.26
US FOODS	Food Services	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	452.15
US FOODS	Food Services	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	454.70
US FOODS	Food Services	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	456.93
US FOODS	Food Services	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	460.58
US FOODS	Food Services	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	462.47

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US FOODS	Food Services	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	466.30
US FOODS	Food Services	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	477.51
US FOODS	Food Services	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	484.62
US FOODS	Food Services	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	490.68
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	505.83
US FOODS	Food Services	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	506.31
US FOODS	Food Services	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	515.63
US FOODS	Food Services	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	519.65
US FOODS	Food Services	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	539.02
US FOODS	Food Services	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	540.89
US FOODS	Food Services	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	548.91
US FOODS	Food Services	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	552.88
US FOODS	Food Services	MURRAY-LASAINÉ ELEMENTAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	561.19
US FOODS	Food Services	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	568.73
US FOODS	Food Services	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	588.67
US FOODS	Food Services	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	595.00
US FOODS	Food Services	CHARLES PINCKNEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	610.07
US FOODS	Food Services	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	620.65
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	626.67
US FOODS	Food Services	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	636.30
US FOODS	Food Services	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	640.41
US FOODS	Food Services	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	641.16
US FOODS	Food Services	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	642.86
US FOODS	Food Services	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	644.34
US FOODS	Food Services	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	645.10
US FOODS	Food Services	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	646.10
US FOODS	Food Services	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	688.81
US FOODS	Food Services	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	698.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	713.61
US FOODS	Food Services	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	718.40
US FOODS	Food Services	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	724.41
US FOODS	Food Services	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	781.34
US FOODS	Food Services	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	785.33
US FOODS	Food Services	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	787.92
US FOODS	Food Services	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	800.83
US FOODS	Food Services	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	833.20
US FOODS	Food Services	ADVANCED STUDIES WEST ASH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	987.08
US FOODS	Food Services	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	1,040.52
US FOODS	Food Services	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	1,087.41
US FOODS	Food Services	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	1,101.56
US FOODS	Food Services	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	1,201.91
US FOODS	Food Services	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	1,205.08
US FOODS	Food Services	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	1,217.73
US FOODS	Food Services	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	1,305.29
US FOODS	Food Services	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	1,374.79
US FOODS	Food Services	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	1,385.39
US FOODS	Food Services	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	1,515.70
US FOODS	Food Services	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	1,515.99
US FOODS	Food Services	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	1,558.80
US FOODS	Food Services	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/07/2019	1,610.55
US FOODS	Food Services	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	1,621.26
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	1,674.69
US FOODS	Food Services	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	1,692.43
US FOODS	Food Services	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	1,727.62
US FOODS	Food Services	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	1,732.08
US FOODS	Food Services	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	1,738.09

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	1,788.56
US FOODS	Food Services	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	1,890.61
US FOODS	Food Services	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	1,900.61
US FOODS	Food Services	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	1,928.01
US FOODS	Food Services	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	1,942.39
US FOODS	Food Services	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	1,944.33
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	2,005.95
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	2,043.52
US FOODS	Food Services	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	2,092.35
US FOODS	Food Services	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	2,099.06
US FOODS	Food Services	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	2,134.49
US FOODS	Food Services	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	2,151.20
US FOODS	Food Services	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	2,163.39
US FOODS	Food Services	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	2,201.13
US FOODS	Food Services	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	2,295.09
US FOODS	Food Services	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	2,302.56
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	2,306.45
US FOODS	Food Services	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	2,309.54
US FOODS	Food Services	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	2,334.78
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	2,361.93
US FOODS	Food Services	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	2,421.15
US FOODS	Food Services	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	2,428.81
US FOODS	Food Services	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	2,432.19
US FOODS	Food Services	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	2,446.98
US FOODS	Food Services	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	2,453.27
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	2,458.99
US FOODS	Food Services	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	2,478.00
US FOODS	Food Services	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	2,510.71

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	2,535.07
US FOODS	Food Services	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	2,588.79
US FOODS	Food Services	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	2,590.54
US FOODS	Food Services	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	2,639.79
US FOODS	Food Services	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	2,640.61
US FOODS	Food Services	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	2,666.93
US FOODS	Food Services	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	2,762.00
US FOODS	Food Services	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	2,812.67
US FOODS	Food Services	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	2,949.12
US FOODS	Food Services	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	2,991.20
US FOODS	Food Services	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	3,003.76
US FOODS	Food Services	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	3,028.69
US FOODS	Food Services	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	3,068.05
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	3,111.48
US FOODS	Food Services	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	3,315.76
US FOODS	Food Services	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	3,386.23
US FOODS	Food Services	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	3,424.66
US FOODS	Food Services	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	3,424.88
US FOODS	Food Services	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	3,440.98
US FOODS	Food Services	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	3,515.01
US FOODS	Food Services	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	3,549.96
US FOODS	Food Services	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	3,596.52
US FOODS	Food Services	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	3,623.10
US FOODS	Food Services	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	3,631.77
US FOODS	Food Services	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	3,673.13
US FOODS	Food Services	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	3,725.36
US FOODS	Food Services	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	3,762.96
US FOODS	Food Services	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	3,772.19

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	3,864.15
US FOODS	Food Services	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	3,919.08
US FOODS	Food Services	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	3,940.62
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	3,949.81
US FOODS	Food Services	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	3,966.11
US FOODS	Food Services	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	3,987.62
US FOODS	Food Services	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	4,024.02
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	4,137.20
US FOODS	Food Services	NORTH CHARLESTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	4,162.63
US FOODS	Food Services	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	4,218.72
US FOODS	Food Services	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	4,280.03
US FOODS	Food Services	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	4,355.35
US FOODS	Food Services	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	4,564.29
US FOODS	Food Services	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	4,571.75
US FOODS	Food Services	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	4,575.39
US FOODS	Food Services	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	4,619.34
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	4,749.83
US FOODS	Food Services	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	4,797.37
US FOODS	Food Services	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	4,864.38
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	4,909.40
US FOODS	Food Services	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	4,998.29
US FOODS	Food Services	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	5,106.97
US FOODS	Food Services	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	5,119.05
US FOODS	Food Services	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	5,350.53
US FOODS	Food Services	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	5,462.23
US FOODS	Food Services	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	5,911.17
US FOODS	Food Services	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	5,977.43
US FOODS	Food Services	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	6,062.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	6,475.26
US FOODS	Food Services	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	7,799.15
US FOODS	Food Services	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	8,282.65
US FOODS	Food Services	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	8,605.13
US FOODS	Food Services	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	8,689.79
US FOODS	Food Services	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/07/2019	9,298.33
US FOODS	Food Services	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	104.32
US FOODS	Food Services	NORTH CHARLESTON ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	106.91
US FOODS	Food Services	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	121.00
US FOODS	Food Services	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	127.21
US FOODS	Food Services	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	132.63
US FOODS	Food Services	GARRETT ACADEMY OF TECHN	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	158.37
US FOODS	Food Services	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	162.34
US FOODS	Food Services	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	162.93
US FOODS	Food Services	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	164.55
US FOODS	Food Services	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	171.20
US FOODS	Food Services	CHAS MATH & SCIENCE CHART	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	172.61
US FOODS	Food Services	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	175.73
US FOODS	Food Services	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	182.49
US FOODS	Food Services	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	185.83
US FOODS	Food Services	SULLIVAN'S ISLAND ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	188.54
US FOODS	Food Services	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	200.18
US FOODS	Food Services	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	210.89
US FOODS	Food Services	MURRAY-LASAINE ELEMENTAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	213.61
US FOODS	Food Services	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	220.06
US FOODS	Food Services	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	228.12
US FOODS	Food Services	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	232.94
US FOODS	Food Services	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	235.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	241.17
US FOODS	Food Services	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	252.05
US FOODS	Food Services	CHAS MATH & SCIENCE CHART	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	256.21
US FOODS	Food Services	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	258.32
US FOODS	Food Services	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	264.05
US FOODS	Food Services	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	265.32
US FOODS	Food Services	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	265.60
US FOODS	Food Services	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	279.61
US FOODS	Food Services	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	283.68
US FOODS	Food Services	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	289.48
US FOODS	Food Services	MEETING STREET ACD@BREN1	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	296.34
US FOODS	Food Services	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	300.51
US FOODS	Food Services	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	306.23
US FOODS	Food Services	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	311.96
US FOODS	Food Services	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	313.52
US FOODS	Food Services	SULLIVAN'S ISLAND ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	314.41
US FOODS	Food Services	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	329.64
US FOODS	Food Services	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	338.95
US FOODS	Food Services	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	341.25
US FOODS	Food Services	ADVANCED STUDIES WEST ASH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	341.68
US FOODS	Food Services	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	342.89
US FOODS	Food Services	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	347.15
US FOODS	Food Services	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	352.18
US FOODS	Food Services	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	355.08
US FOODS	Food Services	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	359.91
US FOODS	Food Services	MEETING STREET ACD@BREN1	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	372.98
US FOODS	Food Services	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	375.89
US FOODS	Food Services	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	376.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	394.40
US FOODS	Food Services	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	403.72
US FOODS	Food Services	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	405.05
US FOODS	Food Services	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	420.99
US FOODS	Food Services	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	426.08
US FOODS	Food Services	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	429.89
US FOODS	Food Services	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	432.15
US FOODS	Food Services	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	435.09
US FOODS	Food Services	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	435.93
US FOODS	Food Services	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	445.60
US FOODS	Food Services	ADVANCED STUDIES WEST ASHLEY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	446.00
US FOODS	Food Services	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	495.70
US FOODS	Food Services	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	521.41
US FOODS	Food Services	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	544.81
US FOODS	Food Services	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	552.93
US FOODS	Food Services	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	553.16
US FOODS	Food Services	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	554.52
US FOODS	Food Services	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	560.40
US FOODS	Food Services	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	573.67
US FOODS	Food Services	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	598.49
US FOODS	Food Services	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	609.77
US FOODS	Food Services	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	626.07
US FOODS	Food Services	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	644.60
US FOODS	Food Services	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	652.00
US FOODS	Food Services	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	668.07
US FOODS	Food Services	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	670.06
US FOODS	Food Services	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	686.92
US FOODS	Food Services	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	738.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	812.93
US FOODS	Food Services	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	841.71
US FOODS	Food Services	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	877.73
US FOODS	Food Services	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	960.66
US FOODS	Food Services	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	1,021.81
US FOODS	Food Services	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	1,034.12
US FOODS	Food Services	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	1,073.00
US FOODS	Food Services	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	1,146.72
US FOODS	Food Services	MURRAY-LASAIN ELEMENAR' - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	1,177.06
US FOODS	Food Services	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	1,209.19
US FOODS	Food Services	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	1,228.77
US FOODS	Food Services	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	1,277.88
US FOODS	Food Services	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	1,292.19
US FOODS	Food Services	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	1,304.29
US FOODS	Food Services	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	11/14/2019	1,305.06
US FOODS	Food Services	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	1,342.09
US FOODS	Food Services	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	1,366.05
US FOODS	Food Services	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	1,375.62
US FOODS	Food Services	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	1,450.88
US FOODS	Food Services	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	1,509.98
US FOODS	Food Services	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	1,511.09
US FOODS	Food Services	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	1,579.33
US FOODS	Food Services	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	1,663.62
US FOODS	Food Services	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	1,669.63
US FOODS	Food Services	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	1,712.56
US FOODS	Food Services	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	1,730.74
US FOODS	Food Services	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	1,807.27
US FOODS	Food Services	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	1,816.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	1,817.69
US FOODS	Food Services	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	1,989.06
US FOODS	Food Services	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	2,019.61
US FOODS	Food Services	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	2,031.07
US FOODS	Food Services	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	2,033.22
US FOODS	Food Services	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	2,059.83
US FOODS	Food Services	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	2,073.37
US FOODS	Food Services	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	2,099.46
US FOODS	Food Services	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	2,185.48
US FOODS	Food Services	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	2,209.79
US FOODS	Food Services	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	2,296.59
US FOODS	Food Services	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	2,317.20
US FOODS	Food Services	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	2,358.60
US FOODS	Food Services	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	2,368.51
US FOODS	Food Services	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	2,388.54
US FOODS	Food Services	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	2,442.78
US FOODS	Food Services	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	2,633.02
US FOODS	Food Services	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	2,651.48
US FOODS	Food Services	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	2,779.53
US FOODS	Food Services	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	2,797.80
US FOODS	Food Services	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	2,842.58
US FOODS	Food Services	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	2,862.76
US FOODS	Food Services	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	2,874.77
US FOODS	Food Services	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	2,943.33
US FOODS	Food Services	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	3,012.14
US FOODS	Food Services	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	3,052.90
US FOODS	Food Services	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	3,090.88
US FOODS	Food Services	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	3,110.86

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	3,153.67
US FOODS	Food Services	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	3,199.78
US FOODS	Food Services	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	3,248.80
US FOODS	Food Services	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	3,275.55
US FOODS	Food Services	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	3,300.72
US FOODS	Food Services	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	3,309.71
US FOODS	Food Services	MEETING STREET ACD@BRENTWOOD - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	3,378.03
US FOODS	Food Services	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	3,614.04
US FOODS	Food Services	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	3,626.73
US FOODS	Food Services	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	3,730.59
US FOODS	Food Services	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	3,977.47
US FOODS	Food Services	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	4,049.13
US FOODS	Food Services	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	4,133.63
US FOODS	Food Services	MEETING STREET ACD@BRENTWOOD - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	4,147.26
US FOODS	Food Services	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	4,290.99
US FOODS	Food Services	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	4,319.97
US FOODS	Food Services	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	4,418.18
US FOODS	Food Services	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	4,447.91
US FOODS	Food Services	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	4,502.93
US FOODS	Food Services	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	4,549.99
US FOODS	Food Services	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	4,631.57
US FOODS	Food Services	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	4,683.55
US FOODS	Food Services	NORTH CHAS CREATIVE ARTS INSTITUTE - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	5,007.11
US FOODS	Food Services	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	5,042.57
US FOODS	Food Services	ADVANCED STUDIES WEST ASHLEY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	5,078.61
US FOODS	Food Services	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	5,090.28
US FOODS	Food Services	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	5,581.29
US FOODS	Food Services	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	5,587.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	5,923.44
US FOODS	Food Services	CHAS COUNTY SCHOOL OF THE	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	7,555.33
US FOODS	Food Services	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	7,883.13
US FOODS	Food Services	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	8,257.06
US FOODS	Food Services	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	8,593.86
US FOODS	Food Services	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/14/2019	9,104.55
US FOODS	Food Services	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	120.40
US FOODS	Food Services	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	122.75
US FOODS	Food Services	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	124.44
US FOODS	Food Services	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	129.92
US FOODS	Food Services	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	131.55
US FOODS	Food Services	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	137.64
US FOODS	Food Services	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	144.50
US FOODS	Food Services	SULLIVAN'S ISLAND ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	147.08
US FOODS	Food Services	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	159.80
US FOODS	Food Services	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	184.24
US FOODS	Food Services	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	187.94
US FOODS	Food Services	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	188.21
US FOODS	Food Services	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	200.05
US FOODS	Food Services	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	200.47
US FOODS	Food Services	GARRETT ACADEMY OF TECHN	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	206.95
US FOODS	Food Services	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	218.55
US FOODS	Food Services	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	219.63
US FOODS	Food Services	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	222.60
US FOODS	Food Services	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	225.95
US FOODS	Food Services	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	242.75
US FOODS	Food Services	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	250.88
US FOODS	Food Services	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	250.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	250.88
US FOODS	Food Services	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	250.88
US FOODS	Food Services	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	256.45
US FOODS	Food Services	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	258.17
US FOODS	Food Services	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	262.42
US FOODS	Food Services	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	301.90
US FOODS	Food Services	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	315.00
US FOODS	Food Services	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	316.67
US FOODS	Food Services	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	319.68
US FOODS	Food Services	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	321.27
US FOODS	Food Services	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	323.99
US FOODS	Food Services	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	328.13
US FOODS	Food Services	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	337.26
US FOODS	Food Services	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	347.38
US FOODS	Food Services	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	354.35
US FOODS	Food Services	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	360.07
US FOODS	Food Services	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	374.48
US FOODS	Food Services	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	415.90
US FOODS	Food Services	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	420.45
US FOODS	Food Services	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	421.33
US FOODS	Food Services	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	423.44
US FOODS	Food Services	E A BURNS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	437.81
US FOODS	Food Services	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	467.56
US FOODS	Food Services	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	469.28
US FOODS	Food Services	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	477.00
US FOODS	Food Services	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	520.27
US FOODS	Food Services	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	536.31
US FOODS	Food Services	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	545.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	550.14
US FOODS	Food Services	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	572.95
US FOODS	Food Services	MURRAY-LASAINE ELEMENTAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	576.41
US FOODS	Food Services	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	589.56
US FOODS	Food Services	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	590.69
US FOODS	Food Services	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	595.01
US FOODS	Food Services	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	603.26
US FOODS	Food Services	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	631.89
US FOODS	Food Services	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	654.62
US FOODS	Food Services	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	659.30
US FOODS	Food Services	NORTH CHARLESTON ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	676.20
US FOODS	Food Services	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	684.76
US FOODS	Food Services	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	769.94
US FOODS	Food Services	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	778.71
US FOODS	Food Services	ADVANCED STUDIES WEST ASH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	782.99
US FOODS	Food Services	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	792.08
US FOODS	Food Services	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	806.81
US FOODS	Food Services	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	825.08
US FOODS	Food Services	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	860.81
US FOODS	Food Services	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	885.64
US FOODS	Food Services	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	940.60
US FOODS	Food Services	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	943.61
US FOODS	Food Services	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	970.27
US FOODS	Food Services	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	997.97
US FOODS	Food Services	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	998.74
US FOODS	Food Services	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	1,147.35
US FOODS	Food Services	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	1,186.92
US FOODS	Food Services	GARRETT ACADEMY OF TECHN	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	1,188.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	1,199.58
US FOODS	Food Services	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	1,251.08
US FOODS	Food Services	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	1,335.14
US FOODS	Food Services	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	11/21/2019	1,372.99
US FOODS	Food Services	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	1,495.26
US FOODS	Food Services	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	1,497.54
US FOODS	Food Services	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	1,537.46
US FOODS	Food Services	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	1,561.58
US FOODS	Food Services	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	1,647.36
US FOODS	Food Services	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	1,724.61
US FOODS	Food Services	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	1,729.16
US FOODS	Food Services	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	1,741.17
US FOODS	Food Services	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	1,767.39
US FOODS	Food Services	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	1,768.08
US FOODS	Food Services	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	1,798.07
US FOODS	Food Services	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	1,826.95
US FOODS	Food Services	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	1,869.56
US FOODS	Food Services	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	1,897.63
US FOODS	Food Services	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	1,950.43
US FOODS	Food Services	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	1,964.75
US FOODS	Food Services	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	2,002.67
US FOODS	Food Services	MURRAY-LASAINNE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	2,020.94
US FOODS	Food Services	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	2,124.63
US FOODS	Food Services	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	2,193.21
US FOODS	Food Services	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	2,215.21
US FOODS	Food Services	CHAS MATH & SCIENCE CHARTER - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	2,216.70
US FOODS	Food Services	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	2,223.81
US FOODS	Food Services	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	2,249.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	Food Services	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	2,262.96
US FOODS	Food Services	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	2,321.16
US FOODS	Food Services	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	2,342.01
US FOODS	v	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	2,356.74
US FOODS	Food Services	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	2,388.74
US FOODS	Food Services	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	2,574.55
US FOODS	Food Services	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	2,582.64
US FOODS	Food Services	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	2,642.87
US FOODS	Food Services	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	2,651.23
US FOODS	Food Services	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	2,888.53
US FOODS	Food Services	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	2,937.71
US FOODS	Food Services	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	3,056.53
US FOODS	Food Services	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	3,195.40
US FOODS	Food Services	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	3,232.19
US FOODS	Food Services	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	3,328.42
US FOODS	Food Services	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	3,471.47
US FOODS	Food Services	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	3,572.05
US FOODS	Food Services	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	3,617.39
US FOODS	Food Services	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	3,667.01
US FOODS	Food Services	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	3,727.21
US FOODS	Food Services	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	3,785.49
US FOODS	Food Services	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	3,793.45
US FOODS	Food Services	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	3,802.05
US FOODS	Food Services	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	4,455.87
US FOODS	Food Services	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	4,479.77
US FOODS	Food Services	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	4,628.58
US FOODS	Food Services	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	4,674.29
US FOODS	Food Services	ADVANCED STUDIES WEST ASH	- FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	4,755.09

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US FOODS	Food Services	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	4,991.87
US FOODS	Food Services	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	5,324.92
US FOODS	Food Services	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	5,687.16
US FOODS	Food Services	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	5,846.52
US FOODS	Food Services	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	6,042.97
US FOODS	Food Services	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	6,360.94
US FOODS	Food Services	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	6,757.79
US FOODS	Food Services	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	6,809.16
US FOODS	Food Services	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	6,948.88
US FOODS	Food Services	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	11/21/2019	7,254.78
USA TEST PREP	3 YEARS ENGLISH ALGEBRA BIO AC	ST JOHN'S HIGH - SOFTWARE	238 - TITLE 1 SUPPORT SCHS	11/07/2019	14,502.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	11/14/2019	125.16
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	11/21/2019	194.91
VALIC	PLAN#SCORP 401A	- RETIREMENT	100 - GENERAL OPERATING	11/07/2019	4,336.24
VALIC	PLAN#SCORP 401A	- RETIREMENT	100 - GENERAL OPERATING	11/14/2019	107,656.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	105.11
EMPLOYEE REIMBURSEMENT	SCATA CONFERENCE	LADSON ELEMENTARY - IN STATE	201 - TITLE I (84.010)	11/07/2019	171.88
EMPLOYEE REIMBURSEMENT	LOUISVILLE, KY	LADSON ELEMENTARY - OUT STATE	201 - TITLE I (84.010)	11/21/2019	276.36
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	105.65
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	333.25
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	349.44
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	1,255.55
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	4,088.78
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/05/2019	138.95
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	190.13
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	1,906.05
VARSITY BRANDS HOLDING CO INC	BAPTIST HILL - BASEBALL FIELD	BAPTIST HILL HIGH - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	11/14/2019	431.08
VARSITY BRANDS HOLDING CO INC	WEST ASHLEY HS - FOOTBALL HELM	WEST ASHLEY HIGH SCHOOL - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	11/14/2019	3,483.50

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VARSITY BRANDS HOLDING CO INC	ACADEMIC MAGNET - FOOTBALL HEL	ACADEMIC MAGNET HIGH SCH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	11/14/2019	5,545.92
VARSITY BRANDS HOLDING CO INC	ACADEMIC MAGNET - FOOTBALL HEL	ACADEMIC MAGNET HIGH SCH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	11/14/2019	6,651.79
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2019	1,318.43
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	118.70
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	4,887.54
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	174.98
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	364.06
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	434.95
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	696.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	752.83
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	802.53
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	1,345.95
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/20/2019	2,360.82
VARSITY BRANDS HOLDING CO INC	NORTH CHARLESTON HIGH SCHOOL -	NORTH CHARLESTON HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	476.52
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/21/2019	827.56
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/25/2019	1,055.70
VEANDRE D WRIGHT	NCHS- FOOTBALL (PHILIP SIMMONS)	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	140.00
VEANDRE D WRIGHT	NCHS- FOOTBALL (BURKE)	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	140.00
VEANDRE D WRIGHT	NCHS- FOOTBALL (EDISTO)	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	140.00
VEANDRE D WRIGHT	HUNLEY PARK-TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2019	300.00
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL	- SUPPLIES	100 - GENERAL OPERATING	11/21/2019	-100.00
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/21/2019	-50.00
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	-0.83
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	38.01
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTAI	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	38.01
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	38.01
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	38.01
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	38.01

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VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	38.01
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	38.01
VERIZON WIRELESS	504053352-00001	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	11/21/2019	38.01
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	100 - GENERAL OPERATING	11/21/2019	38.01
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	54.63
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	INTERNAL AUDIT - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	GUIDANCE & COUNSELING - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	EDITH FRIERSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	CONSTRUCTION PROCUREMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTAI - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96

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VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINE ELEMENTAR - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTAR - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	54.96
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT S - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	55.11
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	55.11
VERIZON WIRELESS	504053352-00001	CHILD & FAMILY DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	55.11
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	55.11
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	55.11
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	55.11
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	55.11
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	55.11
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	55.11
VERIZON WIRELESS	504053352-00001	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	64.96
VERIZON WIRELESS	504053352-00001	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	64.96
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	64.96
VERIZON WIRELESS	504053352-00001	GARRETT ACADEMY OF TECHN - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	64.96
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	64.96
VERIZON WIRELESS	504053352-00001	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	11/21/2019	64.96
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	64.96
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	64.96
VERIZON WIRELESS	504053352-00001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	64.96
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	65.11
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	66.22
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	67.17
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	67.54
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	76.02
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	81.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	92.01
VERIZON WIRELESS	504053352-00001	FACILITY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	92.97
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	92.97
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	92.97
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	11/21/2019	92.97
VERIZON WIRELESS	942046577-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	100.28
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	102.97
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	109.59
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	109.74
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	109.74
VERIZON WIRELESS	504053352-00001	HVAC SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	109.92
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	109.92
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	109.92
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	109.92
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	109.92
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	109.92
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	109.92
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	109.92
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	109.92
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	109.92
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	119.92
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	119.92
VERIZON WIRELESS	504053352-00001	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	119.92
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	120.07
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCH - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	125.10
VERIZON WIRELESS	504053352-00001	PAYROLL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	127.34
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	127.49
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	140.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	147.93
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	147.93
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	147.93
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	148.08
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	151.65
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	157.60
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	158.08
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	164.22
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	164.88
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	165.03
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	165.17
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGN - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	165.18
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	168.63
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	174.88
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	175.35
VERIZON WIRELESS	504053352-00001	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	185.94
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	194.88
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	235.33
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	239.84
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	239.84
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	249.84
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	257.85
VERIZON WIRELESS	504053352-00001	PLANNING AND REAL ESTATE - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	258.30
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	261.05
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	266.15
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	268.00
VERIZON WIRELESS	504053352-00001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	268.00
VERIZON WIRELESS	504053352-00001	FACILITY MAINTENANCE - PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	279.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	11/21/2019	293.80
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	329.76
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	330.16
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	339.76
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASH	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	387.40
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	394.72
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	423.03
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	454.84
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	11/21/2019	527.53
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	580.66
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	11/21/2019	583.03
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUC	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	584.64
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	623.21
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	650.82
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	659.82
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	678.27
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	697.09
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	780.88
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	953.89
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	1,055.51
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	1,583.26
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	11/21/2019	1,758.83
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	11/21/2019	5,166.60
VETERINARY PET INSURANCE	GROUP#3361		- VET INS	100 - GENERAL OPERATING	11/14/2019	264.83
VIC BAILEY FORD	PO 1903539	FACILITY MAINTENANCE	- VEHICLES	874 - ASSET RECOVERY	11/14/2019	34,163.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	216.03
EMPLOYEE REIMBURSEMENT	OCTOBER MILEAGE	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	11/21/2019	121.28
VOYA LIFE	GROUP#62259-1		- CAROLINA D	100 - GENERAL OPERATING	11/14/2019	509.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VOYAGER EXPANDED LEARNING INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/13/2019	219.90
VOYAGER EXPANDED LEARNING INC	TRANSMATH 3RD ED LEVEL1 DEVELO	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	11/14/2019	2,145.00
VOYAGER EXPANDED LEARNING INC	LANGUAGE LIVE DIGITAL ONLY STU	SPECIAL EDUCATION DEPARTM	- SOFTWARE	203 - IDEA	11/14/2019	6,575.00
VOYAGER EXPANDED LEARNING INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR PROG	237 - TSI TARGETED SCHOOL IMPROVEMEN	11/14/2019	22,000.00
W H PLATTS COMPANY	SMART BOARD INSTALLATION	VARIOUS SCHOOLS	- PERIPHERAL	100 - GENERAL OPERATING	11/07/2019	5.31
W H PLATTS COMPANY	SMART BOARD INSTALLATION	VARIOUS SCHOOLS	- PERIPHERAL	100 - GENERAL OPERATING	11/07/2019	234.49
W H PLATTS COMPANY	SMART BOARD INSTALLATION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2019	249.00
W H PLATTS COMPANY	MSA@BRENTWOOD WO547284	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	11/14/2019	177.42
W H PLATTS COMPANY	MSA@BRENTWOOD WO547284	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/14/2019	311.38
W H PLATTS COMPANY	WEST ASHLEY HS WO 542579	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	219.00
W H PLATTS COMPANY	LAMBS ES WO 536836	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/21/2019	450.00
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY USE	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/07/2019	197.87
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	11/07/2019	517.90
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY USE	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	11/07/2019	710.40
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	11/07/2019	863.17
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	11/07/2019	4,053.02
W.W. GRAINGER INC	TIGER TEAM - URINAL/FLOOR DRAI	TIGER TEAM	- EQUIPMENT	100 - GENERAL OPERATING	11/07/2019	5,616.53
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	11/07/2019	10,738.03
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	11/14/2019	10,455.01
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	11/21/2019	701.53
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	11/21/2019	1,633.55
WALKER ANDREW RIDGE	COPA COMMUNICATIONS LLC	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	386.94
WANDO HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	253.97
WANDO HIGH SCHOOL	REIMBURSEMENT FOR ROTC SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	299 - ROTC	11/07/2019	3,516.35
WAYCO, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	800.00
WEAR IT OUT INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	218.00
WEAR IT OUT INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	1,158.13
WEATHERPROOFING TECHNOLOGIES INC	HURRICANE DORIAN - POST STORM	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2019	226.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	452.50
WEATHERPROOFING TECHNOLOGIES INC	HURRICANE DORIAN - POST STORM	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2019	500.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	11/07/2019	500.00
WEATHERPROOFING TECHNOLOGIES INC	BVIEW - ROOF ELECTRICAL SHOP R	BRIDGE VIEW DRIVE	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	11/07/2019	1,357.50
WEATHERPROOFING TECHNOLOGIES INC	BAPTIST HILL - ROOF MED CTR RR	BAPTIST HILL HIGH	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	11/07/2019	1,405.00
WEATHERPROOFING TECHNOLOGIES INC	BURKE - ROOF HALLWAY BY RM S17	BURKE HIGH	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	11/07/2019	1,405.00
WEATHERPROOFING TECHNOLOGIES INC	BURKE - ROOF WATER TEST S732	BURKE HIGH	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	11/07/2019	1,405.00
WEATHERPROOFING TECHNOLOGIES INC	PEPPERHILL - ROOF WATER TEST 3	PEPPERHILL ELEMENTARY	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	11/07/2019	1,405.00
WEATHERPROOFING TECHNOLOGIES INC	BAPTIST HILL - ROOF, ENTRANCE	BAPTIST HILL HIGH	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	11/07/2019	1,455.00
WEATHERPROOFING TECHNOLOGIES INC	HURSEY - ROOF REPAIRS PERIMETE	MALCOLM C HURSEY ELEMENT	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	11/07/2019	2,113.50
WEATHERPROOFING TECHNOLOGIES INC	HURRICANE DORIAN - POST STORM	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	11/07/2019	2,116.50
WEATHERPROOFING TECHNOLOGIES INC	STONO PARK - ROOF HALLWAY/204	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	11/07/2019	4,991.21
WEATHERPROOFING TECHNOLOGIES INC	MIDLAND PARK - ROOF BOY'S RR R	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	11/07/2019	6,848.71
WEATHERPROOFING TECHNOLOGIES INC	GOODWIN - ROOF REPAIRS BLDG 40	W B GOODWIN ELEMENTARY	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	11/07/2019	9,591.27
WEATHERPROOFING TECHNOLOGIES INC	LAUREL HILL - ROOF WATER TEST	LAUREL HILL PRIMARY	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	11/14/2019	1,405.00
WELCOME TO MOE'S, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	451.10
WELCOME TO MOE'S, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/19/2019	693.75
WEST ASHLEY HIGH SCHOOL	ATHLETIC DEPT FIRST AID SUPPLIES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	11/14/2019	3,333.00
WEST FARM CORN MAZE	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/04/2019	667.80
WEST FARM CORN MAZE	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/06/2019	699.60
WEST FARM CORN MAZE	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	302.40
WEST FARM CORN MAZE	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/15/2019	410.40
WEST INTERACTIVE SERVICES CORPORATION	WEST WEB HOSTING EXTENSION PAY	COMMUNICATIONS	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	11/07/2019	25,004.43
WEST INTERACTIVE SERVICES CORPORATION	WEST HMS PAYMENT	COMMUNICATIONS	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	11/07/2019	72,479.10
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	11/21/2019	4,545.12
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	11/21/2019	132.24
WHOLE BUILDING SYSTEMS LLC	STONO PARK - COMMISSIONING SER	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	11/21/2019	1,200.00
WHOLESALE APPLIANCE CENTER	MURRAY LASAINE - DISHWASHER CL	MURRAY-LASAINE ELEMENTAR'	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	11/07/2019	905.59

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EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	11/14/2019	333.16
WILLIAM BARNES	WANDO- FOOTBALL (CANE BAY)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/07/2019	120.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	11/21/2019	131.08
WILLIAM CULNON	LAUREL HILL PINCKNEY CARIO PRK W-TRAFF	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	11/07/2019	120.00
WILLIAM CULNON	PARK WEST TRAFFIC	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	11/21/2019	120.00
EMPLOYEE REIMBURSEMENT	ANDERSON, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	11/07/2019	238.96
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	11/07/2019	248.24
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	11/07/2019	246.09
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	11/07/2019	305.99
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	11/07/2019	498.18
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	11/14/2019	129.30
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	11/14/2019	373.95
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	11/14/2019	492.18
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	11/21/2019	492.18
WILLIAMSBURG COUNTY SCHOOL DISTRICT ONE	Proviso FY 2020	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	11/21/2019	912.78
WILLIAMSBURG COUNTY SCHOOL DISTRICT ONE	Proviso FY 2020	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	11/21/2019	5,509.80
WILLIAMSBURG COUNTY SCHOOL DISTRICT ONE	Proviso FY 2020	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	11/21/2019	6,958.80
WILLIAMSBURG COUNTY SCHOOL DISTRICT ONE	Proviso FY 2020	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	11/21/2019	7,068.60
WINCHESTER XAVIER & ASSOCIATES INC	GOODWIN - LAND GRADE & HYDROSE	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	11/14/2019	2,925.00
WINCHESTER XAVIER & ASSOCIATES INC	OFFICE RELOCATION AND CUBICLE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	11/14/2019	3,090.00
WINCHESTER XAVIER & ASSOCIATES INC	LADSON - ROOF REPAIR MOBILE 12	LADSON ELEMENTARY	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	11/14/2019	8,097.00
WINCHESTER XAVIER & ASSOCIATES INC	CARIO - MOBILE 255 DEMO/RENOVA	CARIO MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	11/14/2019	19,759.25
WONA WOMALAN WEST	21ST CENTURY AFRICAN DRUM AND	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	11/14/2019	140.00
WONA WOMALAN WEST	21ST CENTURY AFRICAN DRUM AND	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2019	280.00
WONA WOMALAN WEST	21ST CENTURY AFRICAN DRUM AND	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2019	280.00
WONA WOMALAN WEST	21ST CENTURY AFRICAN DRUM AND	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2019	280.00
WONA WOMALAN WEST	21ST CENTURY AFRICAN DRUM AND	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	11/14/2019	280.00
WONA WOMALAN WEST	21ST CENTURY AFRICAN DRUM AND	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	11/14/2019	560.00

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WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/01/2019	10,806.90
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/14/2019	2,544.90
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	4,518.59
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/26/2019	7,595.00
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	RISK MANAGEMENT	- IN STATE	100 - GENERAL OPERATING	11/07/2019	174.37
WULBERN KOVAL	WEST ASHLEY MS - HUTCH REPLACE	WEST ASHLEY MIDDLE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	11/07/2019	1,096.97
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	11/14/2019	171.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	31.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/12/2019	68.63
YOLANDA BROWN	WAHS-SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2019	120.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	11/07/2019	380.00
EMPLOYEE REIMBURSEMENT	OCTOBER MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	11/21/2019	103.71
ZACHARY ALLEN	75 CALHOUN- COMMITTE OF THE WHOLE	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	11/14/2019	200.00
ZUZU ACROBATS INC.	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	11/18/2019	500.00