

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

## **The Expenditure Report Includes:**

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

## **The Expenditure Report Excludes:**

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

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

## **Explanations:**

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
360 CONCRETE & CONSTRUCTION, LLC	EAST COOPER - MONTESSORI PH 3	E COOPER MONTESSORI CHAR	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/03/2019	278,016.50
A & E DIGITAL PRINTING	STONEY FIELD - WIND SCREEN BAN	BURKE HIGH	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/18/2019	250.00
A J GALLAGHER & COMPANY	COMPENSATION STUDY	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	07/18/2019	8,425.00
EMPLOYEE REIMBURSEMENT	COLUMBIA SC	MEMMINGER ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	07/11/2019	135.72
ABM PARKING SERVICES	PARKING SERVICES-ABM	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	07/18/2019	125.00
ACT RESEARCH SERVICES	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/11/2019	234.00
ACT RESEARCH SERVICES	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/11/2019	559.00
ACT RESEARCH SERVICES	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/11/2019	611.00
ACT RESEARCH SERVICES	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/11/2019	650.00
ACT RESEARCH SERVICES	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/11/2019	741.00
ACT RESEARCH SERVICES	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/11/2019	806.00
ACT RESEARCH SERVICES	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/11/2019	936.00
ACT RESEARCH SERVICES	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/11/2019	988.00
ACT RESEARCH SERVICES	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/11/2019	1,001.00
ACT RESEARCH SERVICES	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/11/2019	2,015.00
ACT RESEARCH SERVICES	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/11/2019	2,145.00
ACT RESEARCH SERVICES	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/11/2019	2,665.00
ACT RESEARCH SERVICES	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/11/2019	3,835.00
ACT RESEARCH SERVICES	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/11/2019	4,342.00
ACT RESEARCH SERVICES	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/11/2019	11,583.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	EDITH FRIERSON ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	07/11/2019	101.67
ADC ENGINEERING	MT. ZION - PAVING REPAIR CIVIL	MT ZION ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/03/2019	920.00
ADVANCED IMAGING SYSTEMS, INC	STUDENT DOCUMENT SCANNING SERV	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	07/03/2019	507.60
ADVANCED IMAGING SYSTEMS, INC	STUDENT DOCUMENT SCANNING SERV	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	07/03/2019	7,482.85
ADVANCED IMAGING SYSTEMS, INC	STUDENT DOCUMENT SCANNING SERV	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	07/03/2019	21,530.85
ADVANCED IMAGING SYSTEMS, INC	STUDENT DOCUMENT SCANNING SERV	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	07/03/2019	28,804.35
AERIE DOCUMENT SOLUTIONS	MAINT - FY20 AERIEHUB LIBRARY	FACILITY MAINTENANCE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	1,150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AERIE DOCUMENT SOLUTIONS	MAINT - DYNAMIC INFO SYSTEM FY	FACILITY MAINTENANCE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	1,615.00
AIKEN COUNTY PUBLIC SCHOOLS	PROVISO FY 2019	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	07/11/2019	210.08
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ GREENVILLE,	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	07/11/2019	304.74
ALBERT C HILL JR	ZUCKER SOUND SYSTEM	TECHNOLOGY & INFORMATION	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	07/11/2019	194.02
ALBERT C HILL JR	ZUCKER SOUND SYSTEM	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	07/11/2019	833.00
ALEXANDER SUMNER	75 CALHOUN COMMUNITY INPUT MEETING	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	07/03/2019	120.00
ALICE R. CINNANTE	CONSULTING SERVICES	E B ELLINGTON ELEMENTARY	- INSTR SVS	357 - SUMMER READING PROGRAM	07/11/2019	110.00
ALICE R. CINNANTE	CONSULTING SERVICES	CAROLINA PARK ES	- INSTR SVS	357 - SUMMER READING PROGRAM	07/11/2019	165.00
ALICE R. CINNANTE	CONSULTING SERVICES	MURRAY-LASAINE ELEMENTAR	- INSTR SVS	357 - SUMMER READING PROGRAM	07/11/2019	165.00
ALICE R. CINNANTE	CONSULTING SERVICES	HUNLEY PARK ELEMENTARY	- INSTR SVS	357 - SUMMER READING PROGRAM	07/11/2019	165.00
ALICE R. CINNANTE	CONSULTING SERVICES	CHARLESTON PROGRESSIVE S	- INSTR SVS	357 - SUMMER READING PROGRAM	07/11/2019	165.00
ALICE R. CINNANTE	CONSULTING SERVICES	A C CORCORAN ELEMENTARY	- INSTR SVS	357 - SUMMER READING PROGRAM	07/11/2019	220.00
ALICE R. CINNANTE	CONSULTING SERVICES	OAKLAND ELEMENTARY	- INSTR SVS	357 - SUMMER READING PROGRAM	07/11/2019	220.00
ALICE R. CINNANTE	CONSULTING SERVICES	CHICORA ELEMENTARY	- INSTR SVS	357 - SUMMER READING PROGRAM	07/11/2019	275.00
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/11/2019	175.77
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	07/11/2019	300.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SOFTWARE	TECHNOLOGY & INFORMATION	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	720.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/11/2019	920.00
ALLEGIS GROUP HOLDINGS INC	AV & NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/11/2019	1,071.00
ALLEGIS GROUP HOLDINGS INC	NET OPS FIELD TECHNICIAN II	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/11/2019	1,400.00
ALLEGIS GROUP HOLDINGS INC	AV & NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/11/2019	1,530.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/11/2019	2,400.00
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/11/2019	2,440.00
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/11/2019	2,640.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SOFTWARE	TECHNOLOGY & INFORMATION	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	840.00
ALLEGRO CHARTER SCHOOL OF MUSIC	SPECIAL REV FUNDS	ALLEGRO CHARTER SCHOOL	- TRANSIT	881 - CORNERSTONE MEDICAID NURSES	07/03/2019	2,106.49
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	JENNIE MOORE ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	07/25/2019	181.77
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	07/03/2019	308.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	771.60
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	07/18/2019	771.60
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ GREENVILLE,	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	07/18/2019	296.32
AMANDA LACEY WINGARD	SOA- ADJUDICATOR	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	375.00
AMANDA LYNN NIERING	OANGEL OAK ELEM- AFTERSCHOOL DRAMA (	ANGEL OAK ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	300.00
AMERICAN MUNICIPAL COMPLIANCE CORP	IPRR BONDS		- MGMT SVS	401 - DEBT SERVICE	07/25/2019	800.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	EDITH FRIERSON ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	07/11/2019	218.08
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	302 - ADEPT	07/11/2019	181.54
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/11/2019	146.16
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- MONROE	HUMAN RESOURCES	- OUT STATE	852 - CERRA	07/25/2019	615.90
ANGEL OAK ELEMENTARY	REIMBURSE OWL VENTURE SUMMER CAMP F	ANGEL OAK ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	07/25/2019	600.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ GREENVILLE,	GARRETT ACADEMY OF TECHN	- IN STATE	207 - VOC ED / CATE (84.048)	07/11/2019	311.09
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ LAKE BUENA VISTA, FI	GARRETT ACADEMY OF TECHN	- OUT STATE	207 - VOC ED / CATE (84.048)	07/11/2019	573.96
ANIXTER, INC	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	07/03/2019	2,275.92
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ GREENVILLE,	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	07/11/2019	313.28
ANTONIO EUGENE BROOKS	BAPTIST HILL- PROM	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	120.00
APPLE STORE	MACBOOK PRO	R B STALL HIGH	- COMPUTERS	201 - TITLE I (84.010)	07/03/2019	4,734.96
APPLE STORE	COMPUTERS FOR CLASS - HOLD FOR	MARY FORD ELEMENTARY	- SOFTWARE	238 - TITLE 1 SUPPORT SCHS	07/11/2019	51.55
APPLE STORE	COMPUTERS FOR CLASS - HOLD FOR	MARY FORD ELEMENTARY	- SOFTWARE	238 - TITLE 1 SUPPORT SCHS	07/11/2019	606.05
APPLE STORE	COMPUTERS FOR CLASS - HOLD FOR	MARY FORD ELEMENTARY	- COMPUTERS	238 - TITLE 1 SUPPORT SCHS	07/11/2019	3,839.75
APPLE STORE	COMPUTERS FOR CLASS - HOLD FOR	MARY FORD ELEMENTARY	- COMPUTERS	238 - TITLE 1 SUPPORT SCHS	07/11/2019	45,141.25
APPLE STORE	MTFL2LL/A 12.9 iPad Pro Wi-Fi	SIMMONS-PINCKNEY MIDDLE	- COMPUTERS	100 - GENERAL OPERATING	07/18/2019	1,338.52
APPLE STORE	MRE92LL/A-13-INCH MACBOOK AIR	SIMMONS-PINCKNEY MIDDLE	- COMPUTERS	100 - GENERAL OPERATING	07/18/2019	2,081.90
APPLIED DATA TECHNOLOGIES	DUNSTON ES EOL PRINTERS	MATILDA F DUNSTON ELEMENT	- TECH - EOL	584 - SPRING BAN SERIES 2015C	07/18/2019	12,175.70
APPLIED DATA TECHNOLOGIES	AC CORCORAN-SERVER REPLACEMENT	A C CORCORAN ELEMENTARY	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	12,238.91
APPLIED DATA TECHNOLOGIES	CALHOUN-SERVER REPLACEMENT	ADMIN BLDG (75 CALHOUN ST.)	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	12,238.91
APPLIED DATA TECHNOLOGIES	CARIO-SERVER REPLACEMENT	CARIO MIDDLE	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	12,238.91
APPLIED DATA TECHNOLOGIES	CHARLESTON MONTESSORI-SERVER R	MONTESSORI COMMUNITY SCH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	12,238.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLIED DATA TECHNOLOGIES	CHARLESTON PROGRESSIVE-SERVER	CHARLESTON PROGRESSIVE S	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	12,238.91
APPLIED DATA TECHNOLOGIES	DEER PARK-SERVER REPLACEMENT	DEER PARK MIDDLE SCHOOL	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	12,238.91
APPLIED DATA TECHNOLOGIES	MURRAY-LASAINES-SERVER REPLACEMENT	MURRAY-LASAINES ELEMENTARY	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	12,238.91
APPLIED DATA TECHNOLOGIES	NORTHWOODS-SERVER REPLACEMENT	NORTHWOODS MIDDLE SCHOOL	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	12,238.91
APPLIED DATA TECHNOLOGIES	PINEHURST-SERVER REPLACEMENT	PINEHURST ELEMENTARY	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	12,238.91
APPLIED DATA TECHNOLOGIES	SAINT JAMES SANTEE-SERVER REPLACEMENT	ST JAMES-SANTEE ELEMENTARY	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	12,238.91
APPLIED DATA TECHNOLOGIES	ZUCKER-SERVER REPLACEMENT	ZUCKER MIDDLE SCHOOL	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	12,238.91
APPLIED DATA TECHNOLOGIES	BURNS ES EOL PRINTERS	E A BURNS ELEMENTARY	- TECH - EOL	584 - SPRING BAN SERIES 2015C	07/18/2019	13,010.69
APPLIED DATA TECHNOLOGIES	STONO PK ES EOL PRINTERS	STONO PARK ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/18/2019	14,016.71
APPLIED DATA TECHNOLOGIES	DR/BC SERVER UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	07/25/2019	6,022.69
APPLIED DATA TECHNOLOGIES	DR/BC CHASSIS UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	07/25/2019	21,206.10
APPLIED DATA TECHNOLOGIES	DR/BC CHASSIS UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	592 - FY19 FCO/CM SPRING BAN 2018A	07/25/2019	35,996.01
APPLYA OCCUPATIONAL STRATEGIES	RANDOM DRUG SCREENS	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	866.80
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ GREENVILLE,	TURNING POINT ACADEMY	- IN STATE	207 - VOC ED / CATE (84.048)	07/18/2019	378.86
ARTHUR J SANTOS	WANDO HS- CREATIVE EDGE DANCE	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	120.00
ARTHUR J SANTOS	WANDO HS- CREATIVE EDGE DANCE	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	220.00
ARTSNOW INC.	CUSTOMIZED ARTS INTEGRATION PR	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/25/2019	5,500.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MRYTLE BEACH	LAUREL HILL PRIMARY	- IN STATE	100 - GENERAL OPERATING	07/18/2019	660.39
ASSET ENTERPRISES INC	REPAIR PROJECTORS	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/11/2019	6,715.00
AUBREY WILSON	75 CALHOUN - BRD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	07/25/2019	150.00
AVANT ASSESSMENT, LLC	AVANT STAMP 4S	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	40,120.00
AVERY GARRETT TORRES	HAUT GAP MIDDLE- SCHOOL DANCE	HAUT GAP MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	120.00
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVICE	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	07/03/2019	296.03
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/03/2019	385.00
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/03/2019	580.92
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/03/2019	808.33
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/03/2019	933.71
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVICE	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/03/2019	1,157.06

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AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	07/03/2019	2,496.00
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/03/2019	2,643.47
B&F MECHANICAL, LLC	JIE - ROOF MULTIPURPOSE	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/03/2019	4,342.50
B&F MECHANICAL, LLC	JIE - ROOF MULTIPURPOSE	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/03/2019	57,900.00
B&F MECHANICAL, LLC	GOODWIN - HVAC WALL HUNG REPLA	W B GOODWIN ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	108,080.00
B&H FOTO & ELECTRONICS CORP.	CTE CHARGING CARTS	ST JAMES-SANTEE ELEMENTAF	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	07/03/2019	1,254.70
BARRIER-GUARD LLC	INTERIOR PEST CONTROL	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	07/03/2019	698.70
BARRIER-GUARD LLC	MEETING ST - BRENTWOOD TERMITE	MEETING STREET ACD@BREN	- TRASH	100 - GENERAL OPERATING	07/11/2019	19,895.00
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/11/2019	289.08
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/11/2019	370.87
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/11/2019	831.56
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/11/2019	1,460.27
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/11/2019	1,670.44
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/18/2019	184.29
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/18/2019	194.02
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/18/2019	224.93
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/18/2019	227.19
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/18/2019	270.22
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/18/2019	270.29
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/18/2019	282.00
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/18/2019	370.71
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/18/2019	3,251.36
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/18/2019	7,499.34
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	07/18/2019	13,059.68
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/18/2019	13,303.26
BERKELEY ELECTRIC COOPERATIVE	3051	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/25/2019	119.13
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	07/25/2019	190.90
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	07/25/2019	197.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/25/2019	206.00
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/25/2019	237.57
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS - ENERGY	100 - GENERAL OPERATING	07/25/2019	274.01
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/25/2019	490.52
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/25/2019	657.59
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	07/25/2019	805.40
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	07/25/2019	1,635.24
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/25/2019	5,610.79
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/25/2019	6,449.36
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/25/2019	7,594.00
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/25/2019	8,246.35
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	07/25/2019	12,266.17
BERLIN'S RESTAURANT SUPPLY	MILITARY MAG - ELECTRIC RANGE	MILITARY MAGNET ACADEMY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	2,880.44
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ ATLANTA, GA	MILITARY MAGNET ACADEMY - OUT STATE	201 - TITLE I (84.010)	07/18/2019	441.85
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ GREENVILLE, SC	DANIEL JENKINS ACADEMY - IN STATE	207 - VOC ED / CATE (84.048)	07/11/2019	282.26
BLANCHE EVELYN HEYWARD	Independent Contractor	SIMMONS-PINCKNEY MIDDLE - INSTR SVS	201 - TITLE I (84.010)	07/18/2019	625.00
BLUE FLAME GAS COMPANY	7165	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/18/2019	174.28
BONITZ FLOORING GROUP INC	HARBORVIEW - CARPET BLDG 500 M	HARBOR VIEW ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	15,551.00
BONITZ FLOORING GROUP INC	ZUCKER - REPLACE FLOORING (CARPET)	ZUCKER MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	07/18/2019	9,590.12
BONITZ FLOORING GROUP INC	PINCKNEY - ADMIN CARPET	CHARLES PINCKNEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/25/2019	14,573.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/03/2019	168.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/03/2019	172.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/03/2019	207.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/03/2019	242.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/03/2019	261.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THIRTON - FOOD	600 - FOOD SERVICE FUNDS	07/03/2019	284.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THIRTON - FOOD	600 - FOOD SERVICE FUNDS	07/03/2019	416.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/03/2019	684.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2019	1,100.22
BORDEN DAIRY COMPANY OF SC LLC	ANGEL OAK ES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2019	152.08
BORDEN DAIRY COMPANY OF SC LLC	ANGEL OAK ES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2019	168.28
BORDEN DAIRY COMPANY OF SC LLC	ANGEL OAK ES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2019	204.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2019	227.52
BORDEN DAIRY COMPANY OF SC LLC	ANGEL OAK ES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2019	248.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2019	249.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2019	261.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2019	283.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	103.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	103.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	103.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	112.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	131.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	131.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	164.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	169.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	245.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	265.79
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	279.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	281.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	319.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	566.09
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	631.68
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2019	124.53
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2019	1,008.06
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2019	1,575.00
BRAINPOP LLC	BRAINPOP FOR SCHOOL DISTRICT	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	81,782.12



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BRANTLEY CONSTRUCTION	MOULTRIE MS ADDITION TO BE BID	MOULTRIE MIDDLE	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/03/2019	1,023,039.47
BRANTLEY CONSTRUCTION	MOULTRIE MS ADDITION TO BE BID	MOULTRIE MIDDLE	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/25/2019	737,796.13
BRENT MATTHEW HEPINSTALL	HAUT GAP MIDDLE- SCHOOL DANCE	HAUT GAP MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	120.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ ATLANTA GA	MINNIE HUGHES ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	07/25/2019	591.60
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	07/03/2019	123.02
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/03/2019	103.50
BUDD GROUP INC	VARIOUS - CUSTODIAL UNFORSEEN	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/18/2019	260.00
BUDD GROUP INC	VARIOUS - CUSTODIAL UNFORSEEN	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/18/2019	640.00
BUDD GROUP INC	VARIOUS - CUSTODIAL UNFORSEEN	CAMP ROAD MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/18/2019	690.00
BUDD GROUP INC	VARIOUS - CUSTODIAL UNFORSEEN	DISTRICT 4 CONSTITUENT OFFI	- PROP SVS	100 - GENERAL OPERATING	07/18/2019	690.00
BUDD GROUP INC	VARIOUS - CUSTODIAL UNFORSEEN	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/18/2019	690.00
BUDD GROUP INC	VARIOUS - CUSTODIAL UNFORSEEN	EDITH FRIERSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/18/2019	690.00
BUDD GROUP INC	VARIOUS - CUSTODIAL UNFORSEEN	STILES POINT ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/18/2019	1,380.00
BUDD GROUP INC	VARIOUS - CUSTODIAL UNFORSEEN	MURRAY-LASAINE ELEMENTAR	- PROP SVS	100 - GENERAL OPERATING	07/18/2019	1,380.00
BUDD GROUP INC	VARIOUS - CUSTODIAL UNFORSEEN	JANE EDWARDS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/18/2019	1,380.00
BUDD GROUP INC	VARIOUS - CUSTODIAL UNFORSEEN	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	07/18/2019	1,380.00
BUDD GROUP INC	VARIOUS - CUSTODIAL UNFORSEEN	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	07/18/2019	2,070.00
BUDD GROUP INC	VARIOUS - CUSTODIAL UNFORSEEN	DANIEL JENKINS ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/18/2019	2,070.00
BUDD GROUP INC	VARIOUS - CUSTODIAL UNFORSEEN	LIBERTY HILL ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/18/2019	2,070.00
BUDD GROUP INC	VARIOUS - CUSTODIAL UNFORSEEN	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/18/2019	2,500.00
BUDD GROUP INC	VARIOUS - CUSTODIAL UNFORSEEN	JAMES ISLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/18/2019	2,760.00
BUDD GROUP INC	VARIOUS - CUSTODIAL UNFORSEEN	ACADEMIC MAGNET HIGH SCHI	- PROP SVS	100 - GENERAL OPERATING	07/18/2019	2,760.00
BUDD GROUP INC	VARIOUS - CUSTODIAL UNFORSEEN	MINNIE HUGHES ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/18/2019	2,760.00
BUDD GROUP INC	VARIOUS - CUSTODIAL UNFORSEEN	ANGEL OAK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/18/2019	2,760.00
BUDD GROUP INC	VARIOUS - CUSTODIAL UNFORSEEN	MT ZION ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/18/2019	2,760.00
BUDD GROUP INC	VARIOUS - CUSTODIAL UNFORSEEN	HAUT GAP MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/18/2019	2,760.00
BUDD GROUP INC	VARIOUS - CUSTODIAL UNFORSEEN	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/18/2019	3,500.00
BUDD GROUP INC	VARIOUS - CUSTODIAL UNFORSEEN	HARBOR VIEW ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/18/2019	4,140.00

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BUDD GROUP INC	VARIOUS - CUSTODIAL UNFORSEEN	NORTH CHARLESTON ELEMEN	- PROP SVS	100 - GENERAL OPERATING	07/18/2019	4,140.00
BUDD GROUP INC	VARIOUS - CUSTODIAL UNFORSEEN	CHAS COUNTY SCHOOL OF THI	- PROP SVS	100 - GENERAL OPERATING	07/18/2019	4,140.00
BUDD GROUP INC	VARIOUS - CUSTODIAL UNFORSEEN	E B ELLINGTON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/18/2019	4,140.00
BUDD GROUP INC	VARIOUS - CUSTODIAL UNFORSEEN	CHICORA ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/18/2019	5,520.00
BUDD GROUP INC	VARIOUS - CUSTODIAL UNFORSEEN	NORTH CHAS CREATIVE ARTS I	- PROP SVS	100 - GENERAL OPERATING	07/18/2019	5,520.00
BUDD GROUP INC	VARIOUS - CUSTODIAL UNFORSEEN	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	07/18/2019	6,000.00
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2019	230.00
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2019	241.50
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2019	431.25
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2019	488.75
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2019	517.50
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2019	546.25
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2019	557.75
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/25/2019	569.25
BUDD GROUP INC	ST JOHNS - PRESSURE WASH FIELD	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2019	6,500.00
BUDD GROUP INC	MORNINGSIDE - PRESSURE WASH EN	MORNINGSIDE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/25/2019	7,895.00
BUDD GROUP INC	NCH - PRESSURE WASH ENTIRE BUI	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2019	39,750.00
CAMCOR INC	75 CALHOUN-CONFERENCING	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	07/03/2019	5,853.70
CANTEY TECHNOLOGY CONSULTING LLC	CHROMEBOOK PROJECT TECHNICIAN	TECHNOLOGY & INFORMATION	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	1,506.25
CANTEY TECHNOLOGY CONSULTING LLC	POWER DMS RENEWAL	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	07/18/2019	1,790.60
CANTEY TECHNOLOGY CONSULTING LLC	PROMETHEAN UPDATE PROJECT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/25/2019	2,987.50
CANTEY TECHNOLOGY CONSULTING LLC	PROMETHEAN UPDATE PROJECT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/25/2019	9,068.75
CARBRA CONSTRUCTION AND DESIGN, INC.	JB EDWARDS - ROOF REPLACE/PART	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	593 - 8% GO BAN 2018A	07/18/2019	179,057.71
CARBRA CONSTRUCTION AND DESIGN, INC.	BAPTIST HILL - DOORS & HWARE R	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/25/2019	200,415.06
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - HVAC UPGRADES	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/25/2019	590,209.87
CAROLINA BIOLOGICAL SUPPLY	STEM CAMP	E B ELLINGTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/03/2019	469.35
CAROLINA PARK COMMUNITY ASSOCIATION, INC.	BRAINPOP FOR SCHOOL DISTRICT	VARIOUS SCHOOLS	- PROP SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/11/2019	4,860.00
CAROLINA VOYAGER CHARTER SCHOOL	SPECIAL REV FUNDS	CAROLINA VOYAGER CHARTER	- TRANSIT	881 - CORNERSTONE MEDICAID NURSES	07/03/2019	5,875.83

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CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	MATILDA F DUNSTON ELEMENT - TRASH	100 - GENERAL OPERATING	07/18/2019	237.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	WEST ASHLEY HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	07/25/2019	332.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	BRIDGE VIEW DRIVE - TRASH	100 - GENERAL OPERATING	07/25/2019	474.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	ADVANCED STUDIES WEST ASI - TRASH	100 - GENERAL OPERATING	07/25/2019	711.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	LAMBS ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/25/2019	1,280.00
CAROLINA YOUTH DEVELOPMENT CENTER	CONTRACTED SERVICES	CAROLINA YOUTH DEVELOPME - INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	07/25/2019	4,869.87
CAROLINA YOUTH DEVELOPMENT CENTER	CONTRACTED SERVICES	CAROLINA YOUTH DEVELOPME - INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	07/25/2019	4,905.39
CAROLINA YOUTH DEVELOPMENT CENTER	CONTRACTED SERVICES	CAROLINA YOUTH DEVELOPME - INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	07/25/2019	4,976.18
CAROLINA YOUTH DEVELOPMENT CENTER	CONTRACTED SERVICES	CAROLINA YOUTH DEVELOPME - INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	07/25/2019	5,369.70
CAROLINA YOUTH DEVELOPMENT CENTER	CONTRACTED SERVICES	CAROLINA YOUTH DEVELOPME - INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	07/25/2019	5,512.79
CAROLINA YOUTH DEVELOPMENT CENTER	CONTRACTED SERVICES	CAROLINA YOUTH DEVELOPME - INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	07/25/2019	6,173.29
CAROLINA YOUTH DEVELOPMENT CENTER	CONTRACTED SERVICES	CAROLINA YOUTH DEVELOPME - INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	07/25/2019	6,871.56
CAROLINA YOUTH DEVELOPMENT CENTER	CONTRACTED SERVICES	CAROLINA YOUTH DEVELOPME - INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	07/25/2019	8,426.95
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ KISSIMMEE, F	PROFESSIONAL DEVELOPME - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/18/2019	601.28
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ GREENVILLE SC	DANIEL JENKINS ACADEMY - IN STATE	207 - VOC ED / CATE (84.048)	07/25/2019	295.91
EMPLOYEE REIMBURSEMENT	REIMBURSE FOR~SNACKS 4 BRIDGES & SCIEI	CURRICULUM & INSTRUCTION - FOOD/CATER	100 - GENERAL OPERATING	07/18/2019	102.85
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ WILLIAMSTOV	PROFESSIONAL DEVELOPME - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/18/2019	262.43
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ DALLAS, TX	EARLY COLLEGE HIGH SCHOOL - OUT STATE	100 - GENERAL OPERATING	07/11/2019	117.97
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	07/11/2019	156.43
CDW-GOVERNMENT, INC.	3D PRINTER AND FILAMENT	CHARLES PINCKNEY ELEMENT. - SUPPLIES	844 - MISC DONATIONS	07/11/2019	3,433.50
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	BUS LOTS - ENERGY	100 - GENERAL OPERATING	07/25/2019	4.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	DISTRICT 10 CONSTITUENT OFI - ENERGY	100 - GENERAL OPERATING	07/25/2019	4.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	07/25/2019	32.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	07/25/2019	48.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	07/25/2019	49.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/25/2019	66.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/25/2019	136.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/25/2019	298.00

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CENERGISTIC LLC	COST AVOIDANCE MAY 2019	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	07/25/2019	344.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/25/2019	348.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	SULLIVAN'S ISLAND ELEMENTA - ENERGY	100 - GENERAL OPERATING	07/25/2019	357.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/25/2019	373.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/25/2019	377.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/25/2019	396.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	07/25/2019	430.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	C E WILLIAMS ACADEMIC MAGN - ENERGY	100 - GENERAL OPERATING	07/25/2019	458.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	CHARLES PINCKNEY ELEMENT, - ENERGY	100 - GENERAL OPERATING	07/25/2019	463.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/25/2019	465.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	07/25/2019	470.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/25/2019	519.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	07/25/2019	525.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	07/25/2019	544.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	07/25/2019	568.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/25/2019	609.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/25/2019	610.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/25/2019	704.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	07/25/2019	711.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/25/2019	725.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/25/2019	750.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	07/25/2019	766.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	07/25/2019	848.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	07/25/2019	856.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/25/2019	939.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/25/2019	1,040.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	07/25/2019	1,066.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	ADVANCED STUDIES WEST ASI - ENERGY	100 - GENERAL OPERATING	07/25/2019	1,098.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/25/2019	1,195.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/25/2019	1,243.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	07/25/2019	1,491.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/25/2019	1,521.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	07/25/2019	1,746.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/25/2019	1,894.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	07/25/2019	2,130.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/25/2019	2,320.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	07/25/2019	2,549.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	07/25/2019	2,776.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	07/25/2019	4,115.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/25/2019	4,841.00
CENERGISTIC LLC	COST AVOIDANCE MAY 2019	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	07/25/2019	7,718.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CAREER & TECHNOLOGY EDUC - IN STATE	329 - CAREER & TECHNOLOGY ED	07/11/2019	185.14
CHAMBERS & ASSOCIATES INC	BURKE - ENTRY LOBBY PHASE II	BURKE HIGH - CONST SVS	574 - ONE CENT SALES TAX	07/18/2019	125,932.50
CHARLES BLANCHARD CONSTRUCTION	CAS@NCHS - RESTROOM BLDG BID A	CAS-NORTH CHARLESTON - CONST SVS	584 - SPRING BAN SERIES 2015C	07/18/2019	333,608.92
CHARLES MASKER	CONSULTING SERVICES	CHAS COUNTY SCHOOL OF THI - INSTR SVS	839 - G/T SUMMER SMAART	07/03/2019	7,500.00
CHARLESTON COUNTY FIRST STEPS	PARENTING HOME VISITATION	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	842 - EARLY HEAD START	07/11/2019	1,181.99
CHARLESTON COUNTY FIRST STEPS	PARENTING HOME VISITATION	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	842 - EARLY HEAD START	07/11/2019	11,306.46
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	JAMES SIMONS ELEMENTARY - STUDENT SV	201 - TITLE I (84.010)	07/25/2019	922.64
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	ST ANDREWS ELEMENTARY - INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	07/25/2019	1,071.45
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	DANIEL JENKINS ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	1,190.50
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	CARIO MIDDLE - INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	07/25/2019	1,250.00
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	HAUT GAP MIDDLE - STUDENT SV	201 - TITLE I (84.010)	07/25/2019	1,250.00
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	LAMBS ELEMENTARY - STUDENT SV	201 - TITLE I (84.010)	07/25/2019	1,904.80
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	NORTH CHAS CREATIVE ARTS I - STUDENT SV	201 - TITLE I (84.010)	07/25/2019	2,500.00
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	DEER PARK MIDDLE SCHOOL - STUDENT SV	201 - TITLE I (84.010)	07/25/2019	2,500.00
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	R B STALL HIGH - STUDENT SV	201 - TITLE I (84.010)	07/25/2019	2,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	BURKE HIGH	- STUDENT SV	201 - TITLE I (84.010)	07/25/2019	2,500.00
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	E B ELLINGTON ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	07/25/2019	2,500.00
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	4,226.19
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	STONO PARK ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	07/25/2019	4,404.76
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	MALCOLM C HURSEY ELEMENT	- STUDENT SV	201 - TITLE I (84.010)	07/25/2019	5,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	A C CORCORAN ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	07/25/2019	5,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	MORNINGSIDE MIDDLE	- STUDENT SV	201 - TITLE I (84.010)	07/25/2019	5,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	07/25/2019	10,000.00
CHARLESTON SPEECH & LANGUAGE SERVICES, LLC	CONTRACTED SPEECH PERSON	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	07/11/2019	934.50
CHARLESTON SPEECH & LANGUAGE SERVICES, LLC	CONTRACTED SPEECH PERSON	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	07/11/2019	4,221.75
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/03/2019	103.73
CHARLESTON WATER SYSTEM	145991006	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/03/2019	104.45
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	07/03/2019	131.00
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	07/03/2019	253.21
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/03/2019	351.83
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/03/2019	412.66
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	07/03/2019	413.00
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/03/2019	523.36
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/03/2019	533.39
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/03/2019	571.08
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/03/2019	786.53
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/03/2019	956.00
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/03/2019	1,076.03
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/03/2019	1,228.09
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/03/2019	1,706.88
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	07/03/2019	2,244.94
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	07/03/2019	2,275.15
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S	- PU W&S	100 - GENERAL OPERATING	07/03/2019	2,519.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	02195075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/03/2019	2,681.92
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/03/2019	2,961.13
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/03/2019	6,112.89
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	07/11/2019	104.36
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	07/11/2019	121.20
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	07/11/2019	132.81
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	07/11/2019	133.37
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/11/2019	174.58
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/11/2019	268.93
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING - PU W&S	100 - GENERAL OPERATING	07/11/2019	354.00
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	07/11/2019	372.60
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/11/2019	670.21
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/11/2019	752.79
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	07/11/2019	862.24
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/11/2019	1,240.55
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/11/2019	1,381.87
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/11/2019	1,545.34
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	07/11/2019	2,184.32
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/11/2019	3,097.72
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS I - PU W&S	100 - GENERAL OPERATING	07/18/2019	101.35
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	07/18/2019	106.00
CHARLESTON WATER SYSTEM	015900020	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/18/2019	121.37
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	07/18/2019	134.82
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	07/18/2019	144.44
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/18/2019	179.62
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	07/18/2019	181.97
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	07/18/2019	216.30
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	07/18/2019	250.71

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	07/18/2019	255.09
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	07/18/2019	343.74
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS I - PU W&S	100 - GENERAL OPERATING	07/18/2019	345.82
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/18/2019	353.52
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	07/18/2019	390.67
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS I - PU W&S	100 - GENERAL OPERATING	07/18/2019	398.60
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/18/2019	420.87
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	07/18/2019	513.47
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMEN - PU W&S	100 - GENERAL OPERATING	07/18/2019	516.54
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	07/18/2019	522.14
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	07/18/2019	560.48
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/18/2019	571.73
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	07/18/2019	752.85
CHARLESTON WATER SYSTEM	13444009	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	07/18/2019	858.08
CHARLESTON WATER SYSTEM	142782010	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/18/2019	860.08
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/18/2019	1,045.91
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGN - PU W&S	100 - GENERAL OPERATING	07/18/2019	1,076.56
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	07/18/2019	1,161.16
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/18/2019	1,317.37
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASI - PU W&S	100 - GENERAL OPERATING	07/18/2019	1,720.16
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	07/18/2019	3,093.78
CHARLESTON WATER SYSTEM	NEW IRRIGATION METER - 1090 GARCO STRE	CAS-NORTH CHARLESTON - IMPROV OTH	584 - SPRING BAN SERIES 2015C	07/18/2019	12,200.00
CHARLESTON WATER SYSTEM	146011002	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/25/2019	109.55
CHARLESTON WATER SYSTEM	143722007	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	07/25/2019	116.05
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/25/2019	201.56
CHARLESTON WATER SYSTEM	142700012	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/25/2019	254.45
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	07/25/2019	255.93
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	07/25/2019	258.58



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/25/2019	278.70
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/25/2019	285.80
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	07/25/2019	310.20
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/25/2019	310.24
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/25/2019	342.86
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/25/2019	356.71
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	07/25/2019	405.33
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/25/2019	453.40
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/25/2019	559.80
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/25/2019	584.47
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	07/25/2019	663.35
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	07/25/2019	791.19
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/25/2019	830.70
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/25/2019	858.66
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	07/25/2019	971.79
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/25/2019	1,017.56
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/25/2019	1,184.97
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/25/2019	1,291.05
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	07/25/2019	1,809.89
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/25/2019	4,199.03
CHARLESWORTH L JARVIS	WAMS - VARIOUS PAINTING TOUCHU	FACILITY MAINTENANCE - OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	6,063.00
CHARLESWORTH L JARVIS	MARY FORD - PAINT VARIOUS	MARY FORD ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	9,690.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	07/11/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	MAMIE P WHITESIDES ELEMEN' - RPRS/MAINT	100 - GENERAL OPERATING	07/11/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	SULLIVAN'S ISLAND ELEMENTA - RPRS/MAINT	100 - GENERAL OPERATING	07/11/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	STILES POINT ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	07/11/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	JAMES ISLAND CHARTER HIGH - RPRS/MAINT	100 - GENERAL OPERATING	07/11/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	07/11/2019	179.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	JULIAN MITCHELL ELEMENTAR'	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2019	200.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2019	200.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	MALCOLM C HURSEY ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2019	200.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2019	200.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2019	200.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2019	558.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2019	895.00
CHARTER ELEVATOR CAROLINAS LLC	LAING - ELEVATOR DOOR OPERATOR	LAING MIDDLE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	3,835.19
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPRINGFIELD ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	07/03/2019	111.36
CHESTERFIELD COUNTY SCHOOL DISTRICT	PROVISO FY 2019	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	07/11/2019	112.16
CHESTERFIELD COUNTY SCHOOL DISTRICT	PROVISO FY 2019	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	07/11/2019	745.20
CHILDREN'S HOSPITAL MEDICAL CENTER	TECHNICAL ASSISTANCE DB0005529	SPECIAL EDUCATION DEPARTM	- TECH P SVS	100 - GENERAL OPERATING	07/03/2019	8,000.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- DALLAS T	LAUREL HILL PRIMARY	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2019	161.73
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ENGLISH AS A SECOND LANGU	- IN STATE	100 - GENERAL OPERATING	07/03/2019	238.67
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CENTRAL MEDIA SERVICES	- IN STATE	100 - GENERAL OPERATING	07/03/2019	144.19
EMPLOYEE REIMBURSEMENT	REIMBURSMNT FOR ~ SUMMIT SUPPLIES	INNOVATION & LEARNING	- SUPPLIES	844 - MISC DONATIONS	07/11/2019	252.86
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MYRTLE BEAC	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	07/18/2019	160.09
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ KISSIMMEE, F	LIBERTY HILL ACADEMY	- OUT STATE	100 - GENERAL OPERATING	07/18/2019	103.74
CHURCHICH RECREATIONAL DESIGN INCORPORATE	VARIOUS - TEN SPIN WHIRL MAT	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/03/2019	2,915.75
CHURCHICH RECREATIONAL DESIGN INCORPORATE	MONT COMMUNITY - BBALL HOOP	MONTESSORI COMMUNITY SCH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	8,004.50
CHURCHICH RECREATIONAL DESIGN INCORPORATE	PLAYGROUND REFURBISHING	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	842 - EARLY HEAD START	07/18/2019	8,780.95
CHURCHICH RECREATIONAL DESIGN INCORPORATE	NCE - PLAYSTRUCTURE	NORTH CHARLESTON ELEMEN'	- IMPROV OTH	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	149,115.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHURCHICH RECREATIONAL DESIGN INCORPORATE	DRAYTON HALL - PLAY STRUCTURE	DRAYTON HALL ELEMENTARY	- IMPROV OTH	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	161,786.85
CINTAS	MAINTENANCE - UNIFORMS MECHANI	FACILITY MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2019	17.34
CINTAS	MAINTENANCE - UNIFORMS MECHANI	FACILITY MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2019	32.25
CINTAS	MAINTENANCE - UNIFORMS MECHANI	FACILITY MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2019	40.26
CINTAS	MAINTENANCE - UNIFORMS MECHANI	FACILITY MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2019	43.59
CINTAS	MAINTENANCE - UNIFORMS MECHANI	FACILITY MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2019	50.81
CINTAS	MAINTENANCE - UNIFORMS MECHANI	FACILITY MAINTENANCE	- OTHER OBJ	100 - GENERAL OPERATING	07/11/2019	718.10
CINTAS	MAINTENANCE - UNIFORMS MECHANI	FACILITY MAINTENANCE	- OTHER OBJ	100 - GENERAL OPERATING	07/11/2019	896.58
CINTAS	MAINTENANCE - UNIFORMS MECHANI	FACILITY MAINTENANCE	- OTHER OBJ	100 - GENERAL OPERATING	07/11/2019	907.41
CINTAS	MAINTENANCE - UNIFORMS MECHANI	FACILITY MAINTENANCE	- OTHER OBJ	100 - GENERAL OPERATING	07/11/2019	970.69
CINTAS	MAINTENANCE - UNIFORMS MECHANI	FACILITY MAINTENANCE	- OTHER OBJ	100 - GENERAL OPERATING	07/11/2019	996.94
CINTAS	MAINTENANCE - UNIFORMS MECHANI	FACILITY MAINTENANCE	- OTHER OBJ	100 - GENERAL OPERATING	07/11/2019	1,131.28
CLANCY-WELLS INC.	DEER PARK - OFFICE MOBILE CA	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	2,375.00
CLANCY-WELLS INC.	BAPTIST HILL - DOOR HARDWARE	BAPTIST HILL HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	2,750.00
CLANCY-WELLS INC.	NORTHWOODS - CLRM EGRESS CA /A	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	5,625.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/11/2019	133.98
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ MYRTLE BEACH, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/11/2019	370.98
CLARENDON COUNTY SCHOOL DISTRICT 3	PROVISO FY 2019	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	07/18/2019	252.54
CLARENDON COUNTY SCHOOL DISTRICT 3	PROVISO FY 2019	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	07/18/2019	518.04
CLARENDON COUNTY SCHOOL DISTRICT 3	PROVISO FY 2019	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	07/18/2019	936.47
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	07/11/2019	193.66
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MONTESSORI COMMUNITY SCH	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	500.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	800.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	850.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	900.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	CHILD & FAMILY DEVELOPMEN	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	1,000.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	1,000.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	SULLIVAN'S ISLAND ELEMENTA	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	1,100.00

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CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	1,200.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	1,250.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	CHARLESTON PROGRESSIVE S	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	1,300.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	1,400.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	GOV JAMES B EDWARDS ELEM	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	1,550.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	1,550.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MALCOLM C HURSEY ELEMENT	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	1,650.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	1,700.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	ST JAMES-SANTEE ELEMENTAF	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	1,750.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	1,750.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	CAROLINA PARK ES	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	2,050.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	2,150.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	2,350.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	2,400.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	2,500.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	2,550.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	2,600.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MAMIE P WHITESIDES ELEMEN	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	2,750.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	2,850.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	JULIAN MITCHELL ELEMENTAR	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	2,900.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	CHARLES PINCKNEY ELEMENT	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	3,400.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	3,500.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	3,850.00
CLEAN MASTERS	VARIOUS - AREA RUG CLEANING	MIDLAND PARK PRIMARY SCHC	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	3,900.00
CLEAN MASTERS	INSURANCE CLAIMS	E A BURNS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2019	8,390.07
CLIFTON LARSON ALLEN LLP	FINANCIAL & PROCUREMENT AUDIT	INTERNAL AUDIT	- AUDIT FEES	100 - GENERAL OPERATING	07/11/2019	29,000.00
CLIFTON LARSON ALLEN LLP	FINANCIAL & PROCUREMENT AUDIT	INTERNAL AUDIT	- AUDIT FEES	100 - GENERAL OPERATING	07/18/2019	2,500.00
COASTAL BUS LINE LLC	SUMMER SCHOOL TRANSPORTATION	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	394 - EEDA AT RISK FUNDING	07/03/2019	2,266.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	1,000.00
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	07/11/2019	6,818.00
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	07/11/2019	8,576.00
COASTAL CORRUGATED INCORPORATED	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	07/11/2019	1,691.99
COASTAL CORRUGATED INCORPORATED	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	07/11/2019	1,879.98
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MYRTLE BEA	NORTHWOODS MIDDLE SCHOC	- IN STATE	100 - GENERAL OPERATING	07/11/2019	169.62
COLLEGE BOARD PUBLICATIONS	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/11/2019	159.00
COLLEGE BOARD PUBLICATIONS	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/11/2019	241.00
COLLEGE BOARD PUBLICATIONS	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/11/2019	677.25
COLLEGE BOARD PUBLICATIONS	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/11/2019	777.50
COLLEGE BOARD PUBLICATIONS	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/11/2019	838.50
COLLEGE BOARD PUBLICATIONS	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/11/2019	1,032.00
COLLEGE BOARD PUBLICATIONS	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/11/2019	1,548.00
COLLEGE BOARD PUBLICATIONS	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/11/2019	1,610.75
COLLEGE BOARD PUBLICATIONS	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/11/2019	2,094.50
COLLEGE BOARD PUBLICATIONS	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/11/2019	4,966.50
COLLEGE BOARD PUBLICATIONS	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/11/2019	5,031.00
COLLEGE BOARD PUBLICATIONS	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/11/2019	8,222.00
COLLEGE BOARD PUBLICATIONS	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/11/2019	9,904.75
COLLEGE BOARD PUBLICATIONS	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/11/2019	12,414.50
COLLEGE BOARD PUBLICATIONS	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/11/2019	26,058.00
COLLEGE BOARD PUBLICATIONS	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/18/2019	258.00
COLLEGE BOARD PUBLICATIONS	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	07/18/2019	1,161.00
COLLEGE OF CHARLESTON	COLLEGE OF CHARLESTON COURSE	CHIEF ACADEMIC OFFICE	- OTHER SRVS	397 - AID TO DISTRICTS	07/03/2019	6,650.00
COLLETON COUNTY SCHOOL DISTRICT	PROVISO FY 2019	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	07/11/2019	3,128.84
COMMUNITIES IN SCHOOLS	CIS 2018/2019	MARY FORD ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	07/11/2019	6,000.00
COMMUNITIES IN SCHOOLS	CIS 2018/2019	MARY FORD ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	07/11/2019	11,100.00
COMMUNITIES IN SCHOOLS	TO PAY SERVICES FOR COMMUNITIE	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	07/18/2019	1,500.00

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COMMUNITIES IN SCHOOLS	Community in Schools	HUNLEY PARK ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	07/18/2019	2,000.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	NORTH CHARLESTON ELEMEN	- INSTR PROG	234 - SCHOOL IMPROVEMENT GRANT	07/18/2019	2,200.00
COMMUNITIES IN SCHOOLS	FY 19 COMMUNITES IN SCHOOLS	R B STALL HIGH	- STUDENT SV	201 - TITLE I (84.010)	07/18/2019	7,500.00
COMMUNITIES IN SCHOOLS	Community in Schools	HUNLEY PARK ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	07/18/2019	8,000.00
COMMUNITIES IN SCHOOLS	SERVICES TO STUDENTS WITH HIGH	PEPPERHILL ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	07/18/2019	22,500.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/03/2019	1.99
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ANGEL OAK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/03/2019	14.46
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	07/03/2019	28.42
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/03/2019	28.42
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MIDLAND PARK PRIMARY SCHC	- TRASH	100 - GENERAL OPERATING	07/03/2019	37.90
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ADVANCED STUDIES WEST ASI	- TRASH	100 - GENERAL OPERATING	07/03/2019	37.90
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/03/2019	47.37
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/03/2019	48.87
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	07/03/2019	56.84
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/03/2019	56.84
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	PINEHURST ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/03/2019	56.84
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	NORTH CHARLESTON ELEMEN	- TRASH	100 - GENERAL OPERATING	07/03/2019	56.84
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/03/2019	56.84
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/03/2019	56.84
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	JULIAN MITCHELL ELEMENTAR	- TRASH	100 - GENERAL OPERATING	07/03/2019	56.84
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ACADEMIC MAGNET HIGH SCHI	- TRASH	100 - GENERAL OPERATING	07/03/2019	56.89
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	STONO PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/03/2019	64.32
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	GOV JAMES B EDWARDS ELEM	- TRASH	100 - GENERAL OPERATING	07/03/2019	66.32
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	HARBOR VIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/03/2019	66.32
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MALCOLM C HURSEY ELEMENT	- TRASH	100 - GENERAL OPERATING	07/03/2019	66.32
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MATILDA F DUNSTON ELEMENT	- TRASH	100 - GENERAL OPERATING	07/03/2019	66.32
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/03/2019	66.32
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/03/2019	66.32

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COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ST ANDREWS ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/03/2019	66.32
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	OAKLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/03/2019	66.32
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	CHARLESTON PROGRESSIVE S - TRASH	100 - GENERAL OPERATING	07/03/2019	66.32
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	BUIST ACADEMY ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/03/2019	66.32
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MAMIE P WHITESIDES ELEMEN' - TRASH	100 - GENERAL OPERATING	07/03/2019	75.79
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	BELLE HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/03/2019	75.79
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MURRAY-LASAIN ELEMENAR - TRASH	100 - GENERAL OPERATING	07/03/2019	75.79
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	JAMES ISLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/03/2019	75.79
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	DRAYTON HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/03/2019	75.79
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	C E WILLIAMS ACADEMIC MAGN - TRASH	100 - GENERAL OPERATING	07/03/2019	75.79
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ASHLEY RIVER ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/03/2019	85.27
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	SULLIVAN'S ISLAND ELEMENTA - TRASH	100 - GENERAL OPERATING	07/03/2019	94.74
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MT ZION ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/03/2019	104.22
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ZUCKER MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	07/03/2019	123.16
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	HAUT GAP MIDDLE - TRASH	100 - GENERAL OPERATING	07/03/2019	123.16
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	SPRINGFIELD ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/03/2019	132.64
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	LAING MIDDLE - TRASH	100 - GENERAL OPERATING	07/03/2019	151.59
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	CAMP ROAD MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	07/03/2019	189.48
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	CARIO MIDDLE - TRASH	100 - GENERAL OPERATING	07/03/2019	255.30
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	LAMBS ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/03/2019	335.08
CONTRACT CONSTRUCTION INC	CE WILLIAMS - BID AWARD RECOMM	C E WILLIAMS ACADEMIC MAGN - CONST SVS	584 - SPRING BAN SERIES 2015C	07/03/2019	2,525,697.78
CONTRACT CONSTRUCTION INC	LGBHS - BID AWARD RECOMMENDATI	LUCY G BECKHAM HIGH SCHOC - CONST SVS	584 - SPRING BAN SERIES 2015C	07/11/2019	4,529,864.06
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	ENERGY SERVICES - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	250.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	MAMIE P WHITESIDES ELEMEN' - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	1,096.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	LAUREL HILL PRIMARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	1,262.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	NORTH CHARLESTON ELEMEN' - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	1,292.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	1,356.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	MILITARY MAGNET ACADEMY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	1,361.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	CHARLESTON PROGRESSIVE S - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	1,386.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	SULLIVAN'S ISLAND ELEMENTA - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	1,418.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	BUIST ACADEMY ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	1,435.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	JAMES ISLAND ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	1,474.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	ST ANDREWS ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	1,688.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	HARBOR VIEW ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	1,803.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	BURKE HIGH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	2,465.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	2,760.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	WANDO HIGH SCHOOL - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	4,054.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	R B STALL HIGH - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	5,251.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	7,118.84
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	07/18/2019	338.00
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	07/18/2019	1,260.00
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	07/18/2019	1,644.12
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	07/18/2019	1,820.00
CONTROL MANAGEMENT INCORPORATED	JIE - HVAC VAU REPLACE	JAMES ISLAND ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	10,726.50
CONTROL MANAGEMENT INCORPORATED	BELLE HALL - HVAC CONTROLS	BELLE HALL ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	51,217.50
CONTROL MANAGEMENT INCORPORATED	JIE - HVAC VAU REPLACE	JAMES ISLAND ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/25/2019	3,947.50
CONTROL MANAGEMENT INCORPORATED	BELLE HALL - HVAC CONTROLS	BELLE HALL ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/25/2019	113,454.25
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MYRTLE BEAC	R B STALL HIGH - IN STATE	100 - GENERAL OPERATING	07/11/2019	282.42
CORPUS CALLOSUM	ENRICHMENT FOR MEMMINGER (PAID	BURKE COMMUNITY ED - INSTR SVS	855 - EXPANDED LEARNING	07/03/2019	536.00
CORWIN PRESS INCORPORATE	CORWIN -PD FOR TEACHERS	BAPTIST HILL HIGH - INSTR PROG	201 - TITLE I (84.010)	07/11/2019	1,000.00
COUNCIL OF THE GREAT CITY SCHOOLS	FINANCIAL OPERATIONS REVIEW	CHIEF FINANCIAL OFFICE - MGMT SVS	100 - GENERAL OPERATING	07/03/2019	21,030.00
CR HIPPI CONSTRUCTION	MEETING ST - RR LOCATE SEWER L	MEETING STREET ACD@BREN - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	20,274.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CARIO MIDDLE - IN STATE	100 - GENERAL OPERATING	07/11/2019	102.37
CRITICAL SYSTEMS ENGINEERING LLC	SPRINGFIELD - POWER DIST UPG E	SPRINGFIELD ELEMENTARY - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	3,000.00
CRITICAL SYSTEMS ENGINEERING LLC	MORNINGSIDE - ELECTRICAL DESIG	MORNINGSIDE MIDDLE - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	12,000.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT - CM SVCS	584 - SPRING BAN SERIES 2015C	07/03/2019	3,893.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	07/03/2019	12,970.00
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	07/03/2019	23,796.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	07/03/2019	136,257.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	584 - SPRING BAN SERIES 2015C	07/03/2019	386,698.00
CURRICULUM ASSOCIATES LLC	INTERACTIVE ONLINE LEARNING PR	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	290,267.03
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	07/11/2019	106.14
DAN AHRING	JANE EDWARDS - PAINT MEDIA CEN	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/03/2019	2,327.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	07/11/2019	151.55
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- MARIETT	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/25/2019	1,451.30
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	07/03/2019	145.23
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ AUSTIN, TX	WANDO HIGH SCHOOL	- OUT STATE	207 - VOC ED / CATE (84.048)	07/18/2019	2,245.97
DAVID THORNBURG	SOA- SUMMERVILLE DANCE ADADEMY	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	07/03/2019	120.00
DAVID THORNBURG	SMAART PERFORMANCES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	839 - G/T SUMMER SMAART	07/11/2019	120.00
DAVID THORNBURG	SOA- SMAART PERFORMANCES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	839 - G/T SUMMER SMAART	07/11/2019	150.00
DAVIS & FLOYD INC	STONEFIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	07/03/2019	13,275.00
DAVIS & FLOYD INC	STONEFIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	07/03/2019	98,645.96
DAVIS & FLOYD INC	STONEFIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	07/18/2019	4,925.00
DAVIS & FLOYD INC	STONEFIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	07/18/2019	23,555.00
DAVIS & FLOYD INC	STONEFIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	07/18/2019	26,516.98
DAVIS & FLOYD INC	STONEFIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	07/18/2019	46,669.39
DCG SOLUTIONS LLC	NCE - PAINT & SIGNAGE GC	NORTH CHARLESTON ELEMEN	- RPRS/MAINT	593 - 8% GO BAN 2018A	07/11/2019	32,578.00
DCG SOLUTIONS LLC	MILITARY MAG - FIRE ALARM & IN	MILITARY MAGNET ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/25/2019	7,588.83
DCG SOLUTIONS LLC	NCE - PAINT & SIGNAGE GC	NORTH CHARLESTON ELEMEN	- RPRS/MAINT	593 - 8% GO BAN 2018A	07/25/2019	28,565.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CONSTRUCTION PROCUREMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	07/03/2019	124.12
DELL COMPUTER CORPORATION	BURNS ES EOL DESKTOPS AND LAPTOP	E A BURNS ELEMENTARY	- TECH - EOL	584 - SPRING BAN SERIES 2015C	07/03/2019	1,701.30
DELL COMPUTER CORPORATION	S1# 330774 OptiPlex 5060 SFF D	BURKE HIGH	- COMPUTERS	238 - TITLE 1 SUPPORT SCHS	07/03/2019	28,936.14
DELL COMPUTER CORPORATION	STONO PK ES CHROMEBOOKS	STONO PARK ELEMENTARY	- TECH - EOL	574 - ONE CENT SALES TAX	07/11/2019	83,784.84
DELL COMPUTER CORPORATION	BURNS ES EOL DESKTOPS AND LAPTOP	E A BURNS ELEMENTARY	- TECH - EOL	584 - SPRING BAN SERIES 2015C	07/11/2019	123,213.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORPORATION	Field support Test Machines	IT CUSTOMER SUPPORT	- COMPUTERS	100 - GENERAL OPERATING	07/18/2019	1,405.44
DELL COMPUTER CORPORATION	GROUPS - LAPTOP	PLANT OPERATIONS	- COMPUTERS	100 - GENERAL OPERATING	07/18/2019	1,797.81
DELL COMPUTER CORPORATION	LAPTOP AND CASE	CHILD DEV OFFICE	- COMPUTERS	100 - GENERAL OPERATING	07/25/2019	1,418.36
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	FINE ARTS OFFICE	- IN STATE	839 - G/T SUMMER SMAART	07/11/2019	148.08
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBUS, C	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	07/11/2019	200.72
DIGITAL DOC LLC	IPAD REPAIRS "AS NEEDED"	A C CORCORAN ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/03/2019	46.50
DIGITAL DOC LLC	IPAD REPAIRS "AS NEEDED"	PINEHURST ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/03/2019	84.65
DIGITAL DOC LLC	IPAD REPAIRS "AS NEEDED"	HUNLEY PARK ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/03/2019	338.60
DISYS SOLUTIONS, INC	DISTANCE LEARNING EQUIP & INST	FEDERAL PROGRAMS OFFICE	- OTH PR/TCH	210 - TITLE IV SSAE	07/03/2019	2,000.00
DISYS SOLUTIONS, INC	DISTANCE LEARNING EQUIP & INST	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	07/03/2019	3,272.94
DISYS SOLUTIONS, INC	DISTANCE LEARNING EQUIP & INST	FEDERAL PROGRAMS OFFICE	- OTH PR/TCH	210 - TITLE IV SSAE	07/03/2019	4,000.00
DISYS SOLUTIONS, INC	DISTANCE LEARNING EQUIP & INST	FEDERAL PROGRAMS OFFICE	- PERIPHERAL	210 - TITLE IV SSAE	07/03/2019	4,067.88
DISYS SOLUTIONS, INC	DISTANCE LEARNING EQUIP & INST	FEDERAL PROGRAMS OFFICE	- OTH PR/TCH	210 - TITLE IV SSAE	07/03/2019	5,000.00
DISYS SOLUTIONS, INC	DISTANCE LEARNING EQUIP & INST	FEDERAL PROGRAMS OFFICE	- PERIPHERAL	210 - TITLE IV SSAE	07/03/2019	19,953.02
DISYS SOLUTIONS, INC	DISTANCE LEARNING EQUIP & INST	FEDERAL PROGRAMS OFFICE	- PERIPHERAL	210 - TITLE IV SSAE	07/03/2019	33,075.00
DODSON EXTERMINATING COMPANY	INTERIOR PEST CONTROL	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	07/03/2019	1,324.50
DODSON EXTERMINATING COMPANY	INTERIOR PEST CONTROL	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	07/11/2019	1,594.50
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	CHIEF FINANCIAL OFFICE	- HOU TRAVEL	100 - GENERAL OPERATING	07/18/2019	131.08
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ GREENVILLE,	DANIEL JENKINS ACADEMY	- IN STATE	207 - VOC ED / CATE (84.048)	07/18/2019	272.92
DOROTHY E. BROWN	TARGETED SCHOOL SUPPORT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/11/2019	1,200.00
DOROTHY E. BROWN	TARGETED SCHOOL SUPPORT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/11/2019	2,400.00
DREAMBOX LEARNING INC	DREAMBOX SITE LICENSE RENEWAL	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	07/25/2019	130,800.00
DREAMBOX LEARNING INC	DREAMBOX SITE LICENSE RENEWAL	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	07/25/2019	330,651.50
DUNCAN-PARNELL INC	JICHS CTE/GYM - PRINTING SERVI	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	07/03/2019	165.31
DUNCAN-PARNELL INC	CAS@WAHS - PRINTING SERVICES	ADVANCED STUDIES WEST ASH	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	07/03/2019	816.57
DUNHILL STAFFING	TEMPORARY REQUEST	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	07/03/2019	386.21
DUNHILL STAFFING	TEMPORARY REQUEST	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	07/03/2019	425.77
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY SMALL	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/03/2019	529.92

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DUNHILL STAFFING	TEMPORARY REQUEST	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	07/03/2019	572.55
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY SMALL	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	07/03/2019	662.40
DUNHILL STAFFING	TEMPORARY REQUEST	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	07/03/2019	832.80
DUNHILL STAFFING	TEMPORARY REQUEST	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	07/11/2019	822.39
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY SMALL	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	07/18/2019	662.40
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSIT	MARY FORD ELEMENTARY - IN STATE	100 - GENERAL OPERATING	07/03/2019	42.21
DURHAM SCHOOL SERVICES	4070 / CHECK #7104	HAUT GAP MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	111.92
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/03/2019	116.48
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSIT	MARY FORD ELEMENTARY - IN STATE	100 - GENERAL OPERATING	07/03/2019	139.97
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/03/2019	146.25
DURHAM SCHOOL SERVICES	167112 / CHECK #14469	CAMP ROAD MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	150.80
DURHAM SCHOOL SERVICES	4082 / CHECK #2393	MALCOLM C HURSEY ELEMENT - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	156.81
DURHAM SCHOOL SERVICES	CTE FIELD TRIPS 2018-2019	ST JOHN'S HIGH - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	07/03/2019	160.67
DURHAM SCHOOL SERVICES	4082 / CHECK #2393	MALCOLM C HURSEY ELEMENT - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	165.13
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION	JULIAN MITCHELL ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/03/2019	166.11
DURHAM SCHOOL SERVICES	3993 / CHECK #9893	ADVANCED STUDIES WEST ASH - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	190.53
DURHAM SCHOOL SERVICES	CTE FIELD TRIPS 2018-2019	ST JOHN'S HIGH - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	07/03/2019	201.15
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION	JAMES ISLAND ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/03/2019	209.12
DURHAM SCHOOL SERVICES	UNAUTHORIZED	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	07/03/2019	218.85
DURHAM SCHOOL SERVICES	4094 / CHECK #3474	JAMES SIMONS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	220.87
DURHAM SCHOOL SERVICES	4082/ CHECK #2393	MALCOLM C HURSEY ELEMENT - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	221.26
DURHAM SCHOOL SERVICES	4082 / CHECK #2393	MALCOLM C HURSEY ELEMENT - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	224.04
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION	SULLIVAN'S ISLAND ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/03/2019	224.92
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION	JENNIE MOORE ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/03/2019	243.15
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSIT	MARY FORD ELEMENTARY - IN STATE	100 - GENERAL OPERATING	07/03/2019	247.03
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION	JULIAN MITCHELL ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/03/2019	258.56
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION	SULLIVAN'S ISLAND ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/03/2019	269.32
DURHAM SCHOOL SERVICES	MASS TRANSPORTATION - TRANSIT	MARY FORD ELEMENTARY - IN STATE	100 - GENERAL OPERATING	07/03/2019	276.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4082 / CHECK #2393	MALCOLM C HURSEY ELEMENT - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	282.64
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION	MAMIE P WHITESIDES ELEMEN' - EX-CURR FT	855 - EXPANDED LEARNING	07/03/2019	296.37
DURHAM SCHOOL SERVICES	167112 / CHECK #14469	CAMP ROAD MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	302.71
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION	LAUREL HILL PRIMARY - EX-CURR FT	855 - EXPANDED LEARNING	07/03/2019	307.36
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION	BELLE HALL ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/03/2019	309.04
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION	SULLIVAN'S ISLAND ELEMENTA - EX-CURR FT	855 - EXPANDED LEARNING	07/03/2019	315.42
DURHAM SCHOOL SERVICES	67020 / CHECK #7497	MAMIE P WHITESIDES ELEMEN' - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	320.87
DURHAM SCHOOL SERVICES	3993 / CHECK #9897	ADVANCED STUDIES WEST ASI - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	324.89
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/03/2019	337.02
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION	MAMIE P WHITESIDES ELEMEN' - EX-CURR FT	855 - EXPANDED LEARNING	07/03/2019	338.33
DURHAM SCHOOL SERVICES	4051 / CHECK #32718	MOULTRIE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	369.24
DURHAM SCHOOL SERVICES	4070 / CHECK #9104	HAUT GAP MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	371.88
DURHAM SCHOOL SERVICES	3993 / CHECK #9894	ADVANCED STUDIES WEST ASI - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	376.79
DURHAM SCHOOL SERVICES	4070 / CHECK #9104	HAUT GAP MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	380.34
DURHAM SCHOOL SERVICES	4070 / CHECK #9104	HAUT GAP MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	399.02
DURHAM SCHOOL SERVICES	4088 / CHECK #3426	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	422.13
DURHAM SCHOOL SERVICES	167112 / CHECK #14469	CAMP ROAD MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	460.16
DURHAM SCHOOL SERVICES	4061 / CHECK #5541	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	467.19
DURHAM SCHOOL SERVICES	4076 / CHECK #2492	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	543.76
DURHAM SCHOOL SERVICES	167112 / CHECK #14469	CAMP ROAD MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	566.00
DURHAM SCHOOL SERVICES	167112 / CHECK #14469	CAMP ROAD MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	585.13
DURHAM SCHOOL SERVICES	4063 / CHECK #8722	MURRAY-LASAIN ELEMENAR - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	654.65
DURHAM SCHOOL SERVICES	4063 / CHECK #8722	MURRAY-LASAIN ELEMENAR - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	703.73
DURHAM SCHOOL SERVICES	4070 / CHECK #9104	HAUT GAP MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	740.39
DURHAM SCHOOL SERVICES	4180 / CHECK #1384	MINNIE HUGHES ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	837.41
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/03/2019	861.45
DURHAM SCHOOL SERVICES	AFTER SCHOOL TRANSPORTATION JA	HAUT GAP MIDDLE - STD TRANS	201 - TITLE I (84.010)	07/03/2019	940.56
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	07/03/2019	946.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	AFTER SCHOOL TRANSPORTATION JA	HAUT GAP MIDDLE	- STD TRANS	201 - TITLE I (84.010)	07/03/2019	960.84
DURHAM SCHOOL SERVICES	CHECK #12272	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	1,064.95
DURHAM SCHOOL SERVICES	21ST CENTURY - DURHAM TRANSPOR	PEPPERHILL ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	07/03/2019	1,078.20
DURHAM SCHOOL SERVICES	4070 / CHECK #9104	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	1,401.74
DURHAM SCHOOL SERVICES	AFTER SCHOOL TRANSPORTATION JA	HAUT GAP MIDDLE	- STD TRANS	201 - TITLE I (84.010)	07/03/2019	1,437.36
DURHAM SCHOOL SERVICES	21ST CENTURY - DURHAM TRANSPOR	PEPPERHILL ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	07/03/2019	1,605.96
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSPOR	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	07/03/2019	2,056.86
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSPOR	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/03/2019	2,399.88
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSPOR	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	07/03/2019	2,792.53
DURHAM SCHOOL SERVICES	SRC TRANSPORTATION	CHICORA ELEMENTARY	- STD TRANS	357 - SUMMER READING PROGRAM	07/03/2019	3,022.56
DURHAM SCHOOL SERVICES	SRC TRANSPORTATION	HUNLEY PARK ELEMENTARY	- STD TRANS	357 - SUMMER READING PROGRAM	07/03/2019	3,022.56
DURHAM SCHOOL SERVICES	SRC TRANSPORTATION	OAKLAND ELEMENTARY	- STD TRANS	357 - SUMMER READING PROGRAM	07/03/2019	3,022.56
DURHAM SCHOOL SERVICES	SRC TRANSPORTATION	E B ELLINGTON ELEMENTARY	- STD TRANS	357 - SUMMER READING PROGRAM	07/03/2019	3,022.56
DURHAM SCHOOL SERVICES	Summer School Transportation	HUNLEY PARK ELEMENTARY	- SUPPLIES	371 - PALMETTO PRIORITY	07/03/2019	3,156.12
DURHAM SCHOOL SERVICES	SUMMER TRANSPORTATION	FEDERAL PROGRAMS OFFICE	- STD TRANS	240 - TITLE 1 DIRECT STUDENT SERVICE	07/03/2019	3,772.16
DURHAM SCHOOL SERVICES	SRC TRANSPORTATION	A C CORCORAN ELEMENTARY	- STD TRANS	357 - SUMMER READING PROGRAM	07/03/2019	4,533.84
DURHAM SCHOOL SERVICES	SRC TRANSPORTATION	CHARLESTON PROGRESSIVE S	- STD TRANS	357 - SUMMER READING PROGRAM	07/03/2019	4,533.84
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSPOR	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/03/2019	4,911.36
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSPOR	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/03/2019	5,168.73
DURHAM SCHOOL SERVICES	SRC TRANSPORTATION	MURRAY-LASAIN ELEMENAR	- STD TRANS	357 - SUMMER READING PROGRAM	07/03/2019	6,045.12
DURHAM SCHOOL SERVICES	SUMMER TRANSPORTATION-HAUT GAP	FEDERAL PROGRAMS OFFICE	- STD TRANS	240 - TITLE 1 DIRECT STUDENT SERVICE	07/03/2019	6,886.08
DURHAM SCHOOL SERVICES	SRC TRANSPORTATION	CAROLINA PARK ES	- STD TRANS	357 - SUMMER READING PROGRAM	07/03/2019	7,556.40
DURHAM SCHOOL SERVICES	SUMMER TRANSPORTATION	R B STALL HIGH	- STD TRANS	238 - TITLE 1 SUPPORT SCHS	07/03/2019	10,000.00
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSPOR	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/03/2019	10,366.32
DURHAM SCHOOL SERVICES	REIMBURSEMENT FOR PROPANE FUEL	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	07/03/2019	29,787.16
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS TR	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	07/03/2019	31,458.59
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSPOR	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	07/03/2019	284,664.30
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAIN ELEMENAR	- STD TRANS	100 - GENERAL OPERATING	07/11/2019	0.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/11/2019	18.08
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/11/2019	62.52
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/11/2019	185.43
DURHAM SCHOOL SERVICES	159699	SEPTIMA P CLARK ACADEMY	- CURR FLDTR	100 - GENERAL OPERATING	07/11/2019	196.13
DURHAM SCHOOL SERVICES	KIAWAH ISLAND FIELD TRIP	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	07/11/2019	242.95
DURHAM SCHOOL SERVICES	159699	SEPTIMA P CLARK ACADEMY	- CURR FLDTR	100 - GENERAL OPERATING	07/11/2019	257.02
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/11/2019	332.91
DURHAM SCHOOL SERVICES	3863	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	07/11/2019	495.22
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/11/2019	680.48
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/11/2019	777.37
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENT	- STD TRANS	100 - GENERAL OPERATING	07/11/2019	921.79
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	07/11/2019	1,350.28
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENT	- STD TRANS	100 - GENERAL OPERATING	07/11/2019	1,539.15
DURHAM SCHOOL SERVICES	3863	HARBOR VIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/11/2019	2,075.55
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/11/2019	2,327.57
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS I	- STD TRANS	100 - GENERAL OPERATING	07/11/2019	2,400.31
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/11/2019	2,550.97
DURHAM SCHOOL SERVICES	3863	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	07/11/2019	3,456.89
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/11/2019	4,001.15
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	4,515.54
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/11/2019	4,664.82
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENT.	- STD TRANS	100 - GENERAL OPERATING	07/11/2019	4,742.94
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE S	- STD TRANS	100 - GENERAL OPERATING	07/11/2019	4,901.88
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	07/11/2019	5,052.99
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/11/2019	5,526.96
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	07/11/2019	5,660.27
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	07/11/2019	5,704.78
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	07/11/2019	6,121.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASI - STD TRANS	100 - GENERAL OPERATING	07/11/2019	6,327.53
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	07/11/2019	6,574.09
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPME - STD TRANS	100 - GENERAL OPERATING	07/11/2019	6,589.88
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/11/2019	6,596.73
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAINE ELEMENTAR - STD TRANS	100 - GENERAL OPERATING	07/11/2019	7,185.51
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/11/2019	7,198.46
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCH - STD TRANS	100 - GENERAL OPERATING	07/11/2019	7,207.08
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/11/2019	7,317.42
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCH - STD TRANS	100 - GENERAL OPERATING	07/11/2019	7,687.07
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/11/2019	7,759.55
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	07/11/2019	8,051.46
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCH - STD TRANS	100 - GENERAL OPERATING	07/11/2019	8,096.18
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	07/11/2019	8,944.99
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	07/11/2019	9,034.70
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOC - STD TRANS	100 - GENERAL OPERATING	07/11/2019	10,050.81
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS - GASOLINE	100 - GENERAL OPERATING	07/11/2019	10,605.20
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTAR - STD TRANS	100 - GENERAL OPERATING	07/11/2019	11,518.72
DURHAM SCHOOL SERVICES	3863	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	07/11/2019	11,569.50
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTAR - STD TRANS	100 - GENERAL OPERATING	07/11/2019	11,587.79
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/11/2019	12,114.23
DURHAM SCHOOL SERVICES	3863	SIMMONS-PINCKNEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	07/11/2019	12,344.22
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	07/11/2019	13,272.52
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	07/11/2019	13,459.66
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/11/2019	13,971.30
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENT - STD TRANS	100 - GENERAL OPERATING	07/11/2019	14,157.61
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/11/2019	15,873.13
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/11/2019	16,174.75
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCH - STD TRANS	100 - GENERAL OPERATING	07/11/2019	16,673.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	07/11/2019	16,913.65
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASI - STD TRANS	100 - GENERAL OPERATING	07/11/2019	16,965.23
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS - STD TRANS	100 - GENERAL OPERATING	07/11/2019	17,305.20
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTAF - STD TRANS	100 - GENERAL OPERATING	07/11/2019	17,737.25
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	07/11/2019	18,868.14
DURHAM SCHOOL SERVICES	3863	EARLY COLLEGE HIGH SCHOOLI - STD TRANS	100 - GENERAL OPERATING	07/11/2019	18,976.44
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/11/2019	19,127.82
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/11/2019	19,263.81
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHN - STD TRANS	100 - GENERAL OPERATING	07/11/2019	20,160.09
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHN - STD TRANS	100 - GENERAL OPERATING	07/11/2019	20,192.90
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THI - STD TRANS	100 - GENERAL OPERATING	07/11/2019	20,426.89
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENT - STD TRANS	100 - GENERAL OPERATING	07/11/2019	21,048.31
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/11/2019	22,617.96
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEM - STD TRANS	100 - GENERAL OPERATING	07/11/2019	22,801.30
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/11/2019	23,302.11
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/11/2019	24,819.37
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	07/11/2019	27,366.56
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMEN - STD TRANS	100 - GENERAL OPERATING	07/11/2019	28,992.29
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTA - STD TRANS	100 - GENERAL OPERATING	07/11/2019	29,237.67
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/11/2019	30,887.11
DURHAM SCHOOL SERVICES	3863	HARBOR VIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/11/2019	31,629.68
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	07/11/2019	33,302.23
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	07/11/2019	38,821.10
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/11/2019	40,299.90
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/11/2019	40,931.19
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHC - STD TRANS	100 - GENERAL OPERATING	07/11/2019	42,138.67
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/11/2019	44,120.13
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH - STD TRANS	100 - GENERAL OPERATING	07/11/2019	56,309.51



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	07/11/2019	57,037.81
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	07/11/2019	74,959.69
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	07/11/2019	146,271.97
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	07/11/2019	600,000.00
DURHAM SCHOOL SERVICES	4061 / CK 3546 CATR	JAMES ISLAND ELEMENTARY	- CURR FLDTR	829 - BOSCH COMMUNITY FUND GRANT	07/18/2019	19.87
DURHAM SCHOOL SERVICES	4080 / CK 10205	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	60.24
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	07/18/2019	65.06
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- STD TRANS	238 - TITLE 1 SUPPORT SCHS	07/18/2019	70.35
DURHAM SCHOOL SERVICES	4061 / CK 3546 CATR	JAMES ISLAND ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	07/18/2019	80.39
DURHAM SCHOOL SERVICES	4047 / CK 1442	GOV JAMES B EDWARDS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	118.44
DURHAM SCHOOL SERVICES	197475	NORTH CHAS CREATIVE ARTS I	- EX-CURR FT	855 - EXPANDED LEARNING	07/18/2019	125.24
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- STD TRANS	238 - TITLE 1 SUPPORT SCHS	07/18/2019	131.59
DURHAM SCHOOL SERVICES	4047 / CK 1442	GOV JAMES B EDWARDS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	138.06
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	07/18/2019	146.22
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- STD TRANS	238 - TITLE 1 SUPPORT SCHS	07/18/2019	151.69
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	07/18/2019	152.28
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	07/18/2019	160.73
DURHAM SCHOOL SERVICES	4082 / CK 2395	MALCOLM C HURSEY ELEMENT	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	171.93
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- STD TRANS	238 - TITLE 1 SUPPORT SCHS	07/18/2019	180.76
DURHAM SCHOOL SERVICES	4082 / CK 2395	MALCOLM C HURSEY ELEMENT	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	191.31
DURHAM SCHOOL SERVICES	4082 / CK 2395	MALCOLM C HURSEY ELEMENT	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	194.25
DURHAM SCHOOL SERVICES	4066 / CK 3546 CATR	STILES POINT ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	07/18/2019	194.63
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	07/18/2019	199.98
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	07/18/2019	205.37
DURHAM SCHOOL SERVICES	4042 / CK 4595	MEMMINGER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	210.52
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTA	- EX-CURR FT	855 - EXPANDED LEARNING	07/18/2019	230.60
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	07/18/2019	244.52
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTA	- EX-CURR FT	855 - EXPANDED LEARNING	07/18/2019	256.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4049 / CK 3801	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	261.07
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	07/18/2019	261.79
DURHAM SCHOOL SERVICES	4052 / CK 3548 CATR	MT PLEASANT ACADEMY	- CURR FLDTR	844 - MISC DONATIONS	07/18/2019	263.44
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	07/18/2019	263.57
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMEN'	- EX-CURR FT	855 - EXPANDED LEARNING	07/18/2019	277.76
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTA	- EX-CURR FT	855 - EXPANDED LEARNING	07/18/2019	284.06
DURHAM SCHOOL SERVICES	4061 / CK 5542	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	291.51
DURHAM SCHOOL SERVICES	4042 / CK 4595	MEMMINGER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	299.79
DURHAM SCHOOL SERVICES	197476	NORTH CHAS CREATIVE ARTS I	- EX-CURR FT	855 - EXPANDED LEARNING	07/18/2019	311.01
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	07/18/2019	317.22
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	07/18/2019	322.18
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTA	- EX-CURR FT	855 - EXPANDED LEARNING	07/18/2019	328.45
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	07/18/2019	329.55
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMEN'	- EX-CURR FT	855 - EXPANDED LEARNING	07/18/2019	342.56
DURHAM SCHOOL SERVICES	4080 / CK 10205	W B GOODWIN ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	07/18/2019	349.88
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMEN'	- EX-CURR FT	855 - EXPANDED LEARNING	07/18/2019	352.40
DURHAM SCHOOL SERVICES	4047 / CK 1442	GOV JAMES B EDWARDS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	354.83
DURHAM SCHOOL SERVICES	4042 / CK 4595	MEMMINGER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	362.46
DURHAM SCHOOL SERVICES	197475	LADSON ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	07/18/2019	364.13
DURHAM SCHOOL SERVICES	4042 / CK 4595	MEMMINGER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	375.86
DURHAM SCHOOL SERVICES	4080 / CK 10205	W B GOODWIN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	378.48
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMEN'	- EX-CURR FT	855 - EXPANDED LEARNING	07/18/2019	380.89
DURHAM SCHOOL SERVICES	4042 / CK 4595	MEMMINGER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	382.39
DURHAM SCHOOL SERVICES	3900	SULLIVAN'S ISLAND ELEMENTA	- EX-CURR FT	855 - EXPANDED LEARNING	07/18/2019	385.38
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMEN'	- EX-CURR FT	855 - EXPANDED LEARNING	07/18/2019	388.48
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMEN'	- EX-CURR FT	855 - EXPANDED LEARNING	07/18/2019	390.92
DURHAM SCHOOL SERVICES	182899	CAROLINA PARK ES	- EX-CURR FT	855 - EXPANDED LEARNING	07/18/2019	392.84
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	07/18/2019	394.86

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	202926	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORH	07/18/2019	406.17
DURHAM SCHOOL SERVICES	4080 / CK 10205	W B GOODWIN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	427.21
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	07/18/2019	435.99
DURHAM SCHOOL SERVICES	181734	JAMES ISLAND ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/18/2019	437.70
DURHAM SCHOOL SERVICES	4080	W B GOODWIN ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	07/18/2019	452.20
DURHAM SCHOOL SERVICES	197476	NORTH CHAS CREATIVE ARTS I - EX-CURR FT	855 - EXPANDED LEARNING	07/18/2019	473.33
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	07/18/2019	473.71
DURHAM SCHOOL SERVICES	3899	MAMIE P WHITESIDES ELEMEN - EX-CURR FT	855 - EXPANDED LEARNING	07/18/2019	484.13
DURHAM SCHOOL SERVICES	3899	MAMIE P WHITESIDES ELEMEN - EX-CURR FT	855 - EXPANDED LEARNING	07/18/2019	508.42
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY - EX-CURR FT	855 - EXPANDED LEARNING	07/18/2019	510.64
DURHAM SCHOOL SERVICES	181734	JAMES ISLAND ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/18/2019	519.16
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/18/2019	530.94
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY - STD TRANS	238 - TITLE 1 SUPPORT SCHS	07/18/2019	557.88
DURHAM SCHOOL SERVICES	182899	CAROLINA PARK ES - EX-CURR FT	855 - EXPANDED LEARNING	07/18/2019	657.60
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	07/18/2019	797.47
DURHAM SCHOOL SERVICES	4042 / CK 4595	MEMMINGER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	1,198.83
DURHAM SCHOOL SERVICES	4047 / CK 1442	GOV JAMES B EDWARDS ELEM - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	1,650.36
DURHAM SCHOOL SERVICES	202441	PEPPERHILL ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/25/2019	62.96
DURHAM SCHOOL SERVICES	202441	PEPPERHILL ELEMENTARY - STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	07/25/2019	149.10
DURHAM SCHOOL SERVICES	202441	PEPPERHILL ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/25/2019	181.87
DURHAM SCHOOL SERVICES	4080 / CK 10184	W B GOODWIN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2019	219.36
DURHAM SCHOOL SERVICES	4080 / CK 10184	W B GOODWIN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2019	259.93
DURHAM SCHOOL SERVICES	4080 / CK 10184	W B GOODWIN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2019	406.59
DURHAM SCHOOL SERVICES	4080 / CK 10184	W B GOODWIN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2019	428.18
DURHAM SCHOOL SERVICES	4080 / CK 10184	W B GOODWIN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2019	440.49
DURHAM SCHOOL SERVICES	4080 / CK 10184	W B GOODWIN ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2019	465.62
DURHAM SCHOOL SERVICES	4179	JANE EDWARDS ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	07/25/2019	820.24
DURHAM SCHOOL SERVICES	5319	FEDERAL PROGRAMS OFFICE - STD TRANS	201 - TITLE I (84.010)	07/25/2019	1,147.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	SUMMER SCHOOL TRANSPORTATION	FEDERAL PROGRAMS OFFICE	- STD TRANS	240 - TITLE 1 DIRECT STUDENT SERVICE	07/25/2019	2,000.00
DURHAM SCHOOL SERVICES	4035	MILITARY MAGNET ACADEMY	- STD TRANS	201 - TITLE I (84.010)	07/25/2019	2,582.28
DURHAM SCHOOL SERVICES	5319	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	07/25/2019	4,244.72
DURHAM SCHOOL SERVICES	5319	FEDERAL PROGRAMS OFFICE	- STD TRANS	232 - MCKINNEY-VENTO ED HOMELESS	07/25/2019	4,362.88
DURHAM SCHOOL SERVICES	4364	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	07/25/2019	4,590.72
DURHAM SCHOOL SERVICES	SUMMER SCHOOL TRANSPORTATION	NORTH CHARLESTON ELEMENTARY	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	07/25/2019	4,886.08
DURHAM SCHOOL SERVICES	3997	FEDERAL PROGRAMS OFFICE	- STD TRANS	240 - TITLE 1 DIRECT STUDENT SERVICE	07/25/2019	6,886.08
DURHAM SCHOOL SERVICES	5319	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	07/25/2019	8,607.60
ECS SOUTHEAST LLP	MOULTRIE EXPANSION - TESTING/I	MOULTRIE MIDDLE	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/03/2019	2,140.00
ECS SOUTHEAST LLP	MOULTRIE EXPANSION - TESTING/I	MOULTRIE MIDDLE	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/03/2019	2,931.25
ECS SOUTHEAST LLP	WA CAS - SPECIAL INSPECTIONS /	ADVANCED STUDIES WEST ASH	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/18/2019	219.00
ECS SOUTHEAST LLP	MILITARY MAGNET - FIRE ALARM S	MILITARY MAGNET ACADEMY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	2,654.00
ECS SOUTHEAST LLP	ECMCS - PHASE 3 INSPECTIONS/TE	E COOPER MONTESSORI CHAR	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	4,970.65
ECS SOUTHEAST LLP	MOULTRIE EXPANSION - TESTING/I	MOULTRIE MIDDLE	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/18/2019	8,065.75
ECS SOUTHEAST LLP	LGBHS (JBEDWARDS) ECS GEOTECH	LUCY G BECKHAM HIGH SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/18/2019	8,950.00
ECS SOUTHEAST LLP	CAMP ROAD - MATERIAL TESTING/S	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/18/2019	13,114.75
EDGENUITY INC	COMPUTER SOFTWARE FOR MINI AND	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	495,492.00
EDMENTUM, INC.	PROGRAM LICENSE-HAUT GAP	FEDERAL PROGRAMS OFFICE	- SOFTWARE	240 - TITLE 1 DIRECT STUDENT SERVICE	07/03/2019	5,509.28
EDWARD G BOYD	EDWARD BOYD CONTRACT	COMMUNICATIONS	- MGMT SVS	100 - GENERAL OPERATING	07/03/2019	14,085.28
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ BOSTON, MA	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA PROF DEV MATERIALS	07/18/2019	310.26
ELITE TOWING LLC	EMERGENCY TOWING OF ACTIVITY/H	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2019	412.50
ELIZABETH BISWELL	SOA- ADJUDICATOR	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	750.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ DALLAS, TX	EARLY COLLEGE HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	07/11/2019	105.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	07/11/2019	212.98
EMILY IRENE ENLOE	SOA- ADJUDICATOR	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	125.00
ENGAGING CREATIVE MINDS	ENGAGING CREATIVE MINDS	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	07/11/2019	37,500.00
ENTERPRISE RENT A CAR	RENTAL/LEASE SERVICE - TRUCK	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/03/2019	1,883.52
ENTERPRISE RENT A CAR	RENTAL/LEASE SERVICE - TRUCK	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/18/2019	1,883.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	07/03/2019	150.92
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE - IN STATE	302 - ADEPT	07/11/2019	254.50
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	07/11/2019	143.32
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	SANDERS-CLYDE ELEMENTARY - IN STATE	100 - GENERAL OPERATING	07/18/2019	129.32
ESP ASSOCIATES, INC.	MARY FORD - RR CHAP INSP	MARY FORD ELEMENTARY - PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	07/25/2019	699.50
ESP ASSOCIATES, INC.	BELLE HALL - FA CHAPT 1 & 17	BELLE HALL ELEMENTARY - PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	07/25/2019	1,309.30
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	EDITH FRIERSON ELEMENTARY - IN STATE	600 - FOOD SERVICE FUNDS	07/03/2019	130.21
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	W B GOODWIN ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	133.15
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ST JAMES-SANTEE ELEMENTAF - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	145.09
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	JAMES SIMONS ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	161.37
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	PEPPERHILL ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	210.04
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTH CHARLESTON HIGH - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	213.39
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	JAMES ISLAND ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	225.86
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	WA HEAD START - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	282.36
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	SEPTIMA P CLARK ACADEMY - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	283.04
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	GARRETT ACADEMY OF TECHN - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	292.10
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MINNIE HUGHES ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	300.53
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MINNIE HUGHES ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	305.37
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	HUNLEY PARK ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	315.88
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MURRAY-LASAIN ELEMENAR - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	322.61
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BUIST ACADEMY ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	341.12
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	JAMES SIMONS ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	346.97
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTH CHARLESTON ELEMEN - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	360.14
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	E B ELLINGTON ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	379.34
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	JENNIE MOORE ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	381.94
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	CHAS COUNTY SCHOOL OF THI - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	411.42
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	CHAS COUNTY SCHOOL OF THI - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	418.42
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BAPTIST HILL HIGH - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	460.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	W B GOODWIN ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	463.66
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MILITARY MAGNET ACADEMY - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	464.67
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	GARRETT ACADEMY OF TECHN - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	469.14
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BURKE HIGH - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	479.68
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	JENNIE MOORE ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	490.94
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	GARRETT ACADEMY OF TECHN - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	510.05
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MT ZION ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	519.17
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	SANDERS-CLYDE ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	520.59
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	JAMES SIMONS ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	540.25
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	C E WILLIAMS ACADEMIC MAGN - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	612.72
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	LAING MIDDLE - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	634.52
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTH CHARLESTON ELEMEN - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	655.80
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ST JOHN'S HIGH - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	656.13
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ADMIN BLDG (75 CALHOUN ST.) - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	657.07
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTH CHAS CREATIVE ARTS I - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	687.34
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BAPTIST HILL HIGH - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	714.43
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	CHAS COUNTY SCHOOL OF THI - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	720.36
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BAPTIST HILL HIGH - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	722.78
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ADVANCED STUDIES WEST ASI - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	760.71
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ANGEL OAK ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	765.13
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ANGEL OAK ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	792.38
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	825.60
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	WEST ASHLEY HIGH SCHOOL - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	827.57
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	W B GOODWIN ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	834.45
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	SANDERS-CLYDE ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	875.01
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	CARIO MIDDLE - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	905.57
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BUIST ACADEMY ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	951.04
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTH CHARLESTON HIGH - RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	971.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	978.58
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MORNINGSIDE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	987.26
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	WEST ASHLEY HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	1,013.36
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	LAUREL HILL PRIMARY	- RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	1,082.66
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	1,087.82
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	E A BURNS ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	1,116.61
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	1,167.87
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	1,193.58
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	DANIEL JENKINS ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	1,212.67
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	1,554.95
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MT ZION ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	1,556.06
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	CAMP ROAD MIDDLE SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	1,583.08
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ST JAMES-SANTEE ELEMENTAF	- RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	1,706.86
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	DEER PARK MIDDLE SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	1,742.93
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	CARIO MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	1,804.38
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MARY FORD ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	1,818.23
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ST JAMES-SANTEE ELEMENTAF	- RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	1,960.69
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTHWOODS MIDDLE SCHOC	- RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	2,031.63
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	HAUT GAP MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	2,116.24
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BRIDGE VIEW DRIVE	- RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	2,784.86
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	LAING MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	3,079.09
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	JULIAN MITCHELL ELEMENTAR'	- RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	6,289.81
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MILITARY MAGNET ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	07/18/2019	287.77
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ZUCKER MIDDLE SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	07/18/2019	1,116.61
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BRIDGE VIEW DRIVE	- RENT/LEASE	100 - GENERAL OPERATING	07/25/2019	219.79
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	07/25/2019	321.11
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MILITARY MAGNET ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	07/25/2019	357.98
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	07/25/2019	519.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	EDITH FRIERSON ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	07/25/2019	552.88
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MILITARY MAGNET ACADEMY - RENT/LEASE	100 - GENERAL OPERATING	07/25/2019	611.83
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MILITARY MAGNET ACADEMY - RENT/LEASE	100 - GENERAL OPERATING	07/25/2019	846.79
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MT ZION ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	07/25/2019	1,034.19
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTH CHARLESTON HIGH - RENT/LEASE	100 - GENERAL OPERATING	07/25/2019	1,040.47
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTH CHARLESTON HIGH - RENT/LEASE	100 - GENERAL OPERATING	07/25/2019	1,358.53
EVENTWORKS LLC	CAMP ROAD MS - TENT RENTAL GRO	CAMP ROAD MIDDLE SCHOOL - OTH CAPITA	584 - SPRING BAN SERIES 2015C	07/25/2019	1,820.14
EXTERIOR BUILDING SERVICES LLC	SAMS - STADIUM STRUCT REPAIR	ACADEMIC MAGNET HIGH SCH - RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	2,862.00
EXTERIOR BUILDING SERVICES LLC	GOODWIN - EXTERIOR ENVELOPE GC	W B GOODWIN ELEMENTARY - RPRS/MAINT	593 - 8% GO BAN 2018A	07/11/2019	3,570.65
EXTERIOR BUILDING SERVICES LLC	GOODWIN - EXTERIOR ENVELOPE GC	W B GOODWIN ELEMENTARY - RPRS/MAINT	593 - 8% GO BAN 2018A	07/11/2019	98,447.85
EXTERIOR BUILDING SERVICES LLC	MIDLAND PARK - EXTERIOR ENVELO	MIDLAND PARK PRIMARY SCH - RPRS/MAINT	593 - 8% GO BAN 2018A	07/18/2019	49,552.75
EXTERIOR BUILDING SERVICES LLC	MEETING ST - FIRE HYDRANT	MEETING STREET ACD@BREN - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	98,361.48
EXTERIOR BUILDING SERVICES LLC	LADSON - PAINT/SIGNAGE FY20	LADSON ELEMENTARY - RPRS/MAINT	593 - 8% GO BAN 2018A	07/18/2019	231,600.00
EXTERIOR BUILDING SERVICES LLC	LADSON - ROOF REPLACE GC	LADSON ELEMENTARY - RPRS/MAINT	593 - 8% GO BAN 2018A	07/18/2019	302,141.50
EXTERIOR BUILDING SERVICES LLC	DEER PARK - ROOF REPLACEMENT	DEER PARK MIDDLE SCHOOL - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/25/2019	4,779.39
EXTERIOR BUILDING SERVICES LLC	DEER PARK - ROOF REPLACEMENT	DEER PARK MIDDLE SCHOOL - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/25/2019	50,299.66
EXTERIOR BUILDING SERVICES LLC	LADSON - HVAC GC CONTRACT	LADSON ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/25/2019	58,973.70
FASTBRIDGE LEARNING	FAST SUBSCRIPTION RENEWAL	CHIEF ACADEMIC OFFICE - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	07/25/2019	53,410.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL - IN STATE	842 - EARLY HEAD START	07/11/2019	111.36
FIREFLY DIGITAL INC.	EDUCATIONAL/TRAINING SERVICES	STUDENT INFORMATION - MGMT SVS	100 - GENERAL OPERATING	07/03/2019	212.50
FIREFLY DIGITAL INC.	NEW SHAPE FILES FRIERSON BRENT	STUDENT INFORMATION - MGMT SVS	100 - GENERAL OPERATING	07/11/2019	300.00
FIREFLY DIGITAL INC.	ADJUST POWERSCHOOL AUTOCOMM FR	STUDENT INFORMATION - MGMT SVS	100 - GENERAL OPERATING	07/11/2019	875.00
FLORENCE CRITTENTON PROGRAMS OF SC	Florence Crittenton Program	VARIOUS SCHOOLS - INSTR SVS	100 - GENERAL OPERATING	07/18/2019	472.16
FLORENCE CRITTENTON PROGRAMS OF SC	CONTRACTED SERVICES	FLORENCE CRITTENTON - INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	07/18/2019	768.60
FLORENCE CRITTENTON PROGRAMS OF SC	Florence Crittenton Program	VARIOUS SCHOOLS - INSTR SVS	100 - GENERAL OPERATING	07/18/2019	908.00
FLORENCE CRITTENTON PROGRAMS OF SC	Florence Crittenton Program	VARIOUS SCHOOLS - INSTR SVS	100 - GENERAL OPERATING	07/18/2019	1,016.96
FLORENCE CRITTENTON PROGRAMS OF SC	CONTRACTED SERVICES	FLORENCE CRITTENTON - INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	07/18/2019	4,282.20
FLORENCE SCHOOL DISTRICT THREE	PROVISO FY 2019	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	07/11/2019	186.30



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FLORENCE SCHOOL DISTRICT THREE	PROVISO FY 2019	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	07/11/2019	539.71
FLORENCE SCHOOL DISTRICT THREE	PROVISO FY 2019	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	07/11/2019	1,635.78
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	ADVANCED STUDIES WEST ASI - LIB BOOKS	844 - MISC DONATIONS	07/03/2019	20.50
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	E A BURNS ELEMENTARY - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	07/03/2019	102.28
FOLLETT SCHOOL SOLUTIONS INC	PLEASE FILL PER ATTACHED QUOTE	BUIST ACADEMY ELEMENTARY - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	07/03/2019	113.88
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	PINEHURST ELEMENTARY - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	07/03/2019	157.49
FOLLETT SCHOOL SOLUTIONS INC	MEDIA COLLECTION UPDATE	MATILDA F DUNSTON ELEMENT - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	07/03/2019	212.69
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	BURKE HIGH - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	07/03/2019	734.91
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	ADVANCED STUDIES WEST ASI - LIB BOOKS	100 - GENERAL OPERATING	07/03/2019	1,828.35
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	BURKE HIGH - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	07/03/2019	3,132.42
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	ADVANCED STUDIES WEST ASI - LIB BOOKS	844 - MISC DONATIONS	07/11/2019	8.20
FOLLETT SCHOOL SOLUTIONS INC	BOOKS FOR THE SCHOOL LIBRARY	LIBERTY HILL ACADEMY - LIB BOOKS	100 - GENERAL OPERATING	07/11/2019	335.26
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKDS	MOULTRIE MIDDLE - LIB BOOKS	100 - GENERAL OPERATING	07/11/2019	335.90
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	ADVANCED STUDIES WEST ASI - LIB BOOKS	100 - GENERAL OPERATING	07/11/2019	950.99
FOLLETT SCHOOL SOLUTIONS INC	BOOKS FOR THE SCHOOL LIBRARY	LIBERTY HILL ACADEMY - LIB BOOKS	100 - GENERAL OPERATING	07/11/2019	1,656.56
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKDS	MOULTRIE MIDDLE - LIB BOOKS	100 - GENERAL OPERATING	07/11/2019	3,862.86
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MORNINGSIDE MIDDLE - LIB BOOKS	238 - TITLE 1 SUPPORT SCHS	07/11/2019	27,998.78
FORMS & SUPPLY INC	CLASSROOM SUPPLIES	E B ELLINGTON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	07/11/2019	249.17
FORMS & SUPPLY INC	CLASSROOM SUPPLIES	E B ELLINGTON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	07/11/2019	280.52
FORMS & SUPPLY INC	CLASSROOM SUPPLIES	E B ELLINGTON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	07/11/2019	722.67
FORMS & SUPPLY INC	CLASSROOM SUPPLIES	E B ELLINGTON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	07/11/2019	1,744.60
FORMS & SUPPLY INC	CLASSROOM SUPPLIES	E B ELLINGTON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	07/11/2019	2,411.08
FORMS & SUPPLY INC	CLASSROOM SUPPLIES	E B ELLINGTON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	07/11/2019	2,514.77
FORMS & SUPPLY INC	SCHOOL PAPER	E B ELLINGTON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	07/11/2019	2,587.01
FORMS & SUPPLY INC	COPY PAPER	E B ELLINGTON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	07/11/2019	2,697.36
FORMS & SUPPLY INC	CLASSROOM SUPPLIES	E B ELLINGTON ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	07/11/2019	2,721.21
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MYRTLE BEAC	EMPLOYEE RELATIONS - IN STATE	100 - GENERAL OPERATING	07/11/2019	138.43
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	JANE EDWARDS ELEMENTARY - IN STATE	100 - GENERAL OPERATING	07/03/2019	158.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FRANKLIN COVEY	CONSULTANT FEE	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/11/2019	600.00
FRANKLIN COVEY	CONSULTANT FEE	CHARLESTON PROGRESSIVE S	- INSTR SVS	201 - TITLE I (84.010)	07/11/2019	2,100.00
FRASIER TIRE SERVICE	EMERGENCY REPAIR AND PURCHASE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2019	155.40
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ GREENVILLE,	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	07/11/2019	303.84
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR ~ GUIDANCE DIRECTO	GUIDANCE & COUNSELING	- FOOD/CATER	100 - GENERAL OPERATING	07/18/2019	104.34
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ BOSTON, MA	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA PROF DEV MATERIALS	07/18/2019	171.48
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MYRTLE BEAC	CARIO MIDDLE	- IN STATE	100 - GENERAL OPERATING	07/11/2019	205.24
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/03/2019	167.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/03/2019	335.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/03/2019	357.92
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/03/2019	838.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/03/2019	887.49
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2019	335.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2019	1,550.65
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2019	1,696.05
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2019	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2019	9,320.22
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2019	167.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2019	357.92
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2019	637.15
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2019	664.90
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2019	667.54
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2019	838.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2019	1,118.52
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2019	1,298.94
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2019	1,894.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2019	2,130.84
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2019	2,411.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2019	2,616.67
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2019	3,309.41
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2019	3,394.28
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2019	3,665.87
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2019	4,687.32
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2019	4,765.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2019	5,656.93
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2019	6,276.22
GLICK/BOEHM & ASSOCIATES INCORPORATED	MOULTRIE MS EXPANSION - GLICK	MOULTRIE MIDDLE	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	07/25/2019	6,195.00
GLICK/BOEHM & ASSOCIATES INCORPORATED	MOULTRIE MS EXPANSION - GLICK	MOULTRIE MIDDLE	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	07/25/2019	12,360.50
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	07/18/2019	104.17
GRAYBAR ELECTRIC COMPANY	MINNIE HUGHES ES- VOIP CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/03/2019	122.19
GRAYBAR ELECTRIC COMPANY	NETSCOUT LINKRUNNER 1000S	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/03/2019	627.40
GRAYBAR ELECTRIC COMPANY	PHY SEC STOCK PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	07/03/2019	3,557.65
GRAYBAR ELECTRIC COMPANY	MOULTRIE MS PATCH CABLES	MOULTRIE MIDDLE	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	07/18/2019	1,947.06
GREEN HEART PROJECT INC	SCHOOL GARDEN	ASHLEY RIVER ELEMENTARY	- SUPPLIES	815 - BCBS WISE SCHOOL GRANT	07/11/2019	3,870.25
GREG MATHIS CHARTER SCHOOL	SPECIAL REV FUNDS	GREG MATHIS CHARTER	- TRANSIT	371 - PALMETTO PRIORITY	07/18/2019	110,000.00
GREGORY POOLE EQUIPMENT COMPANY	WAREHOUSE - PLANNED MAINTENANC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/03/2019	1,250.55
GRENVILLE HENRY WINTHROP	VARIOUS - TREE TRIMMING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/03/2019	14,760.00
GRENVILLE HENRY WINTHROP	VARIOUS - TREE TRIMMING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2019	5,535.00
GRENVILLE HENRY WINTHROP	HUNLEY PARK - TREE TRIMMING	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	27,675.00
GUITAR CENTER INC.	ST. JOHN'S FCO	ST JOHN'S HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/25/2019	948.35
HALOSURE LLC	CE WILLIAMS - PA SYSTEM GROUND	C E WILLIAMS ACADEMIC MAGN	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	07/18/2019	733.16
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	07/11/2019	20.50
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	CAROLINA VOYAGER CHARTER	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	07/11/2019	21.93
HEALTHMASTER HOLDINGS LLC	FY19 FEES FOR MEDICAID	SPECIAL EDUCATION DEPARTM	- MGMT SVS	803 - MEDICAID	07/11/2019	1,821.67
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	07/11/2019	3,323.53
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ SEATTLE, WA	ALTERNATIVE PROGRAMS	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	07/11/2019	276.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	07/25/2019	106.43
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ GREENVILLE,	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	07/18/2019	294.35
HERALD OFFICE SYSTEMS	STONO PARK - FF&E TEACHING WAL	STONO PARK ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	07/03/2019	368,944.86
HERALD OFFICE SYSTEMS	NORTH CHARLESTON ES - STORAGE	NORTH CHARLESTON ELEMEN	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/11/2019	2,253.37
HERALD OFFICE SYSTEMS	ANGEL OAK ES - SHELVING	ANGEL OAK ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	5,967.08
HERALD OFFICE SYSTEMS	BURNS - FF&E TEACHING WALLS	E A BURNS ELEMENTARY	- EQUIPMENT	584 - SPRING BAN SERIES 2015C	07/18/2019	344,156.58
HERALD OFFICE SYSTEMS	BUIST - ROUND CAFETERIA TABLES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/25/2019	1,389.75
HERALD OFFICE SYSTEMS	BENEFITS OFFICE FURNITURE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	6,557.51
HERSHEY CREAMERY COMPANY	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	211.92
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	217.92
HERSHEY CREAMERY COMPANY	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	273.60
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	418.50
HILL CONSTRUCTION SERVICES OF CHARLESTON	DIST 2 STADIUM - FINAL GMP	VARIOUS SCHOOLS	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	07/25/2019	73,177.27
HILL CONSTRUCTION SERVICES OF CHARLESTON	WANDO CAFETERIA - WINDOW REPLA	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	07/25/2019	74,808.73
HISTORIC CHARLESTON FOUNDATION	EDUCATIONAL/TRAINING SERVICES	E B ELLINGTON ELEMENTARY	- INSTR SVS	357 - SUMMER READING PROGRAM	07/25/2019	164.99
HISTORIC CHARLESTON FOUNDATION	EDUCATIONAL/TRAINING SERVICES	CHARLESTON PROGRESSIVE S	- INSTR SVS	357 - SUMMER READING PROGRAM	07/25/2019	216.00
HISTORIC CHARLESTON FOUNDATION	EDUCATIONAL/TRAINING SERVICES	MURRAY-LASAINE ELEMENTAR	- INSTR SVS	357 - SUMMER READING PROGRAM	07/25/2019	222.96
HISTORIC CHARLESTON FOUNDATION	EDUCATIONAL/TRAINING SERVICES	OAKLAND ELEMENTARY	- INSTR SVS	357 - SUMMER READING PROGRAM	07/25/2019	225.28
HISTORIC CHARLESTON FOUNDATION	EDUCATIONAL/TRAINING SERVICES	HUNLEY PARK ELEMENTARY	- INSTR SVS	357 - SUMMER READING PROGRAM	07/25/2019	232.35
HISTORIC CHARLESTON FOUNDATION	EDUCATIONAL/TRAINING SERVICES	CAROLINA PARK ES	- INSTR SVS	357 - SUMMER READING PROGRAM	07/25/2019	233.40
HISTORIC CHARLESTON FOUNDATION	EDUCATIONAL/TRAINING SERVICES	A C CORCORAN ELEMENTARY	- INSTR SVS	357 - SUMMER READING PROGRAM	07/25/2019	308.88
HISTORIC CHARLESTON FOUNDATION	EDUCATIONAL/TRAINING SERVICES	CHICORA ELEMENTARY	- INSTR SVS	357 - SUMMER READING PROGRAM	07/25/2019	367.42
HNI-THE INTERCHANGE LLC	MORNINGSIDE - PARTITION WALL	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	3,652.70
HOUGHTON MIFFLIN	DO MATH NOW	FEDERAL PROGRAMS OFFICE	- SUPPLIES	240 - TITLE 1 DIRECT STUDENT SERVICE	07/03/2019	800.00
HOUGHTON MIFFLIN	LEARNING SOLUTION FOR 9TH GR B	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	12,180.00
HOUGHTON MIFFLIN	LEARNING SOLUTION FOR 9TH GR B	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	19,720.80
HUGER CONSTRUCTION CO INC	SAMS - BRICK STEP REPAIR	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/03/2019	2,156.00
HUGER CONSTRUCTION CO INC	JENNIE MOORE - STORMWATER REPA	JENNIE MOORE ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/03/2019	3,874.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HUGER CONSTRUCTION CO INC	BELLE HALL - PAVING DEMO / SID	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/03/2019	3,945.00
HUGER CONSTRUCTION CO INC	CARIO - HVAC DEMO SIDEWALK	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/03/2019	6,813.00
HUSSEY GAY BELL & DEYOUNG INC	MILITARY MAGNET - DRAINAGE STU	MILITARY MAGNET ACADEMY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	07/03/2019	2,030.00
HUSSEY GAY BELL & DEYOUNG INC	DIST. 2 BUS LOT LAND DUE DILIG	BUS LOTS	- LAND	589 - FY17 FCO/CM SPRING BAN 2016A	07/03/2019	3,207.50
HUSSEY GAY BELL & DEYOUNG INC	MCNAIR - DESIGN SERVICES FOR D	MCNAIR BUILDING	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	07/03/2019	12,680.00
HUSSEY GAY BELL & DEYOUNG INC	DIST. 2 BUS LOT LAND DUE DILIG	BUS LOTS	- LAND	589 - FY17 FCO/CM SPRING BAN 2016A	07/25/2019	10,867.50
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	07/03/2019	148.25
ILEENE MARIE NUNEZ	DUNSTON SECURITY	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/11/2019	150.00
J.E. DUNN CONSTRUCTION COMPANY	DISTRICT 4 STADIUM - GMP #1 DU	VARIOUS SCHOOLS	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/18/2019	40,510.00
J.E. DUNN CONSTRUCTION COMPANY	DISTRICT 4 STADIUM - GMP #1 DU	VARIOUS SCHOOLS	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/18/2019	55,547.00
J.E. DUNN CONSTRUCTION COMPANY	STONO PARK ES - CONSTRUCTION B	STONO PARK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/25/2019	166,760.69
J.E. DUNN CONSTRUCTION COMPANY	STONO PARK ES - CONSTRUCTION S	STONO PARK ELEMENTARY	- CONST SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/25/2019	1,269,326.31
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- GREENVII	ST JAMES-SANTEE ELEMENTAF	- IN STATE	207 - VOC ED / CATE (84.048)	07/25/2019	280.72
JAMES ISLAND HIGH CHARTER SCHOOL	SPECIAL REV FUNDS	JAMES ISLAND CHARTER HIGH	- TRANSIT	881 - CORNERSTONE MEDICAID NURSES	07/03/2019	2,791.86
JAMES ISLAND HIGH CHARTER SCHOOL	AFJROTC	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	07/18/2019	5,453.44
JAMES ISLAND HIGH CHARTER SCHOOL	CAREER READY ASSESSMENTS	JAMES ISLAND CHARTER HIGH	- TRANSIT	319 - GRADE 10 ASSESSMENTS	07/25/2019	20,944.00
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000470	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/11/2019	525.17
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ BOSTON, MA	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA PROF DEV MATERIALS	07/18/2019	1,232.75
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	LADSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/18/2019	114.84
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	LADSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/18/2019	122.32
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- MYRTLE E	LADSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/25/2019	112.06
JASON M GAMBA	DUNSTON SECURITY	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/11/2019	250.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MYRTLE BEAC	LAUREL HILL PRIMARY	- IN STATE	100 - GENERAL OPERATING	07/11/2019	875.02
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ WASHINGTON	CAPITAL IMPROVEMENT	- HOU TRAVEL	100 - GENERAL OPERATING	07/11/2019	381.12
JENKINS ORPHANAGE	CONTRACTED SERVICES	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	07/03/2019	128.00
JENKINS ORPHANAGE	CONTRACTED SERVICES	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	07/03/2019	299.00
JENKINS ORPHANAGE	CONTRACTED SERVICES	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	07/03/2019	314.27
JENKINS ORPHANAGE	CONTRACTED SERVICES	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	07/03/2019	384.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JENKINS ORPHANAGE	CONTRACTED SERVICES	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	07/03/2019	448.00
JENKINS ORPHANAGE	CONTRACTED SERVICES	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	07/03/2019	576.00
JENKINS ORPHANAGE	CONTRACTED SERVICES	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	07/03/2019	658.87
JENKINS ORPHANAGE	CONTRACTED SERVICES	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	07/03/2019	1,750.00
JENKINS ORPHANAGE	CONTRACTED SERVICES	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	07/03/2019	2,220.00
JENKINS ORPHANAGE	CONTRACTED SERVICES	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	07/03/2019	2,260.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	07/18/2019	106.31
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ DALLAS, TX	EARLY COLLEGE HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	07/11/2019	136.92
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	07/25/2019	215.88
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ WASHINGTON, DC	CURRICULUM & INSTRUCTION	- OUT STATE	100 - GENERAL OPERATING	07/11/2019	1,361.22
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	07/11/2019	214.86
JESSICA LIGHTHART	SOA- ADJUDICATOR	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	375.00
JIGSAW LEARNING LLC	INSTRUCTIONAL PROGRAM FOR LOW	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	38,959.27
JOHN ROBERT REYNOLDS	DUNSTON SECURITY	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/11/2019	150.00
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/03/2019	258.98
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/03/2019	388.48
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/03/2019	774.31
JOHNSON CONTROLS	BURNS ES - BURGLAR ALARM	E A BURNS ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/03/2019	6,342.31
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2019	129.49
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2019	130.69
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2019	258.98
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2019	526.64
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2019	129.49
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2019	130.69
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2019	261.38
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2019	575.25
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	260.35
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	751.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOHNSON CONTROLS	MILITARY MAG - FA FIRE WATCH	MILITARY MAGNET ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/25/2019	3,652.24
JOHNSON CONTROLS	BURNS ES - FIRE ALARM	E A BURNS ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/25/2019	4,535.34
JOHNSON CONTROLS	MILITARY MAG - FA DUCT DETECT	MILITARY MAGNET ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/25/2019	4,669.85
JOHNSON CONTROLS	MILITARY MAG - FA SPEAKER STRO	MILITARY MAGNET ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/25/2019	9,225.54
JOHNSON CONTROLS	MILITARY MAG - FA FIRE WATCH	MILITARY MAGNET ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/25/2019	11,572.16
JOHNSON CONTROLS	MILITARY MAG - FA FIRE WATCH	MILITARY MAGNET ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/25/2019	12,421.76
JOHNSON CONTROLS	MILITARY MAG - FA FIRE WATCH	MILITARY MAGNET ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/25/2019	12,421.77
JOHNSON CONTROLS	BELLE HALL - FA INSTALL	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/25/2019	28,147.57
JONATHAN M MCEACHIN	DRUMLINE INSTRUCTOR	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	300.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MILWAUKEE,	WEST ASHLEY HIGH SCHOOL	- OUT STATE	207 - VOC ED / CATE (84.048)	07/11/2019	2,544.65
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	07/03/2019	123.42
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	MIDDLE SCHOOL LEARNING CC	- IN STATE	100 - GENERAL OPERATING	07/18/2019	131.31
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ ORLANDO, FL	WANDO HIGH SCHOOL	- OUT STATE	207 - VOC ED / CATE (84.048)	07/11/2019	1,081.56
JUNIOR LIBRARY GUILD	LIBRARY BOOKS ID # J68688	SIMMONS-PINCKNEY MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	07/25/2019	730.04
JUSTICE JENKINS	DUNSTON SECURITY	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/11/2019	550.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ VILLANOVA, PA	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	07/11/2019	162.98
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ KISSIMMEE, F	ALTERNATIVE PROGRAMS	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	07/18/2019	140.67
KAREN B WILLIAMS	INDEPENDENT CONTRACTOR KAREN B	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	201 - TITLE I (84.010)	07/03/2019	3,527.50
KAREN B WILLIAMS	TITLE 1 COMPLIANCE CONSULTANT	MILITARY MAGNET ACADEMY	- PRO/TECH S	201 - TITLE I (84.010)	07/03/2019	4,080.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MYRTLE BEAC	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/18/2019	907.40
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- ATLANTA	MILITARY MAGNET ACADEMY	- OUT STATE	201 - TITLE I (84.010)	07/25/2019	145.86
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	07/03/2019	195.23
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ GREENVILLE,	BAPTIST HILL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	07/11/2019	330.44
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	07/11/2019	-124.80
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/11/2019	163.20
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	07/11/2019	260.00
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/11/2019	285.60
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	07/11/2019	327.60

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KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/11/2019	365.30
KELLY SERVICES	FOOD SERVICE TEMPS	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/11/2019	394.40
KELLY SERVICES	FOOD SERVICE TEMPS	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/11/2019	414.80
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	07/11/2019	546.00
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/11/2019	608.60
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/11/2019	751.40
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMEN	- SUB OUTSRC	100 - GENERAL OPERATING	07/11/2019	769.60
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	07/11/2019	832.00
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	07/11/2019	1,897.07
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	10.20
KELLY SERVICES	FOOD SERVICE TEMPS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	42.45
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	81.60
KELLY SERVICES	FOOD SERVICE TEMPS	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	108.80
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	190.40
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	217.60
KELLY SERVICES	FOOD SERVICE TEMPS	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	234.60
KELLY SERVICES	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	251.60
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	255.95
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	272.00
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	272.00
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	272.00
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	276.22
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS I	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	306.00
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	306.00
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	307.22
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	318.79
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	319.60
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	326.40



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KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	LAUREL HILL PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS I	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	326.81
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	337.82
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	346.80
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	347.34
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	352.51
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	353.60
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	353.60
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	353.60
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	360.40
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	367.20
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	367.20
KELLY SERVICES	FOOD SERVICE TEMPS	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	369.51
KELLY SERVICES	FOOD SERVICE TEMPS	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	394.40
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	394.40
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	401.20
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	414.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN7 - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	489.60
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN7 - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	507.69
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	516.80
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN7 - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	599.21
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTAR7 - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	639.20
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	650.76
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN7 - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	652.80
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	652.80
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	652.80
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	652.80
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTAR7 - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	686.80
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	720.80
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	734.40
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	734.40
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN7 - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	761.60
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	816.00
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	884.27
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	924.80
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	970.77
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS - SUB OUTSRC	100 - GENERAL OPERATING	07/18/2019	2,773.50
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO-ATLANTA (	MILITARY MAGNET ACADEMY - OUT STATE	201 - TITLE I (84.010)	07/25/2019	165.88
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ GREENVILLE, SC	CAREER & TECHNOLOGY EDUC - IN STATE	207 - VOC ED / CATE (84.048)	07/11/2019	234.32
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MYRTLE BEAC	MT PLEASANT ACADEMY - IN STATE	100 - GENERAL OPERATING	07/11/2019	849.52
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ ATLANTA, GA	MILITARY MAGNET ACADEMY - OUT STATE	201 - TITLE I (84.010)	07/18/2019	119.64
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ GREENVILLE,	MILITARY MAGNET ACADEMY - IN STATE	207 - VOC ED / CATE (84.048)	07/18/2019	320.88
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ COLUMBIA, SC	STONO PARK ELEMENTARY - IN STATE	100 - GENERAL OPERATING	07/11/2019	141.52
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	JANE EDWARDS ELEMENTARY - IN STATE	600 - FOOD SERVICE FUNDS	07/03/2019	203.99
KLAREN DATA	CONSULTING SERVICES	BAPTIST HILL HIGH - MGMT SVS	100 - GENERAL OPERATING	07/03/2019	339.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KLG JONES BUILDING COMMISSIONING	BURNS ES - COMMISSIONING SERVI	E A BURNS ELEMENTARY	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/03/2019	250.00
KLG JONES BUILDING COMMISSIONING	CE WILLIAMS - COMMISSIONING SV	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/03/2019	575.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	STUDENT INTERVENTION SERV	- IN STATE	100 - GENERAL OPERATING	07/03/2019	265.70
KRISTIE COLLINS	WAH - ROOF TEMP FENCE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/03/2019	9,873.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MYRTLE BEA	NORTH CHARLESTON HIGH	- IN STATE	371 - PALMETTO PRIORITY	07/18/2019	198.76
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ KISSIMMEE, F	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/18/2019	586.35
EMPLOYEE REIMBURSEMENT	REIMBURSE FOR FIELD TRIP TO BOWLING ALI	PEPPERHILL ELEMENTARY	- OTHER SRVS	855 - EXPANDED LEARNING	07/25/2019	302.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	74.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	163.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	176.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	214.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	224.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	227.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	272.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	360.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	360.54
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	414.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	433.57
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS I	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	510.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	625.60
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ GREENVILLE,	ZUCKER MIDDLE SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	07/11/2019	316.46
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ GREENVILLE, SC	ST JAMES-SANTEE ELEMEN	- IN STATE	207 - VOC ED / CATE (84.048)	07/11/2019	272.60
LAKESHORE EQUIPMENT COMPANY	Learning Materials	MARY FORD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	07/03/2019	504.28
LAKESHORE EQUIPMENT COMPANY	Learning Materials	MARY FORD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	07/03/2019	533.74
LAKESHORE EQUIPMENT COMPANY	Learning Materials	MARY FORD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	07/03/2019	596.23

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LAKESHORE EQUIPMENT COMPANY	Learning Materials	MARY FORD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	07/03/2019	1,051.99
LAKESHORE EQUIPMENT COMPANY	Learning Materials	MARY FORD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	07/03/2019	1,130.57
LAKESHORE EQUIPMENT COMPANY	Learning Materials	MARY FORD ELEMENTARY	- TEXTBOOKS	201 - TITLE I (84.010)	07/03/2019	1,144.13
LAKESHORE EQUIPMENT COMPANY	STEM CAMP	E B ELLINGTON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	07/11/2019	1,963.79
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	DRAYTON HALL ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	07/11/2019	136.82
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ASHLEY RIVER ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	07/11/2019	138.79
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CHARLES PINCKNEY ELEMENT.	- IN STATE	100 - GENERAL OPERATING	07/18/2019	104.40
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR ~ COSTUMES FOR SM	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	839 - G/T SUMMER SMAART	07/03/2019	726.30
LEXIA LEARNING SYSTEMS, INC.	LEXIA CORE5 READING SUBSCRIPTI	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	364,740.00
LEXINGTON/RICHLAND SCHOOL DISTRICT FIVE	PROVISO FY 2019	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	07/11/2019	230.51
LIGHTSPEED TECHNOLOGIES	DUNSTON ES MULTIMEDIA SPEAKERS	MATILDA F DUNSTON ELEMENT	- TECH - EOL	584 - SPRING BAN SERIES 2015C	07/25/2019	49,872.80
LIGHTSPEED TECHNOLOGIES	BURNS ES MULTI MEDIA CEILING S	E A BURNS ELEMENTARY	- TECH - EOL	584 - SPRING BAN SERIES 2015C	07/25/2019	51,084.44
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ CLEMSON, SC	R B STALL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	07/11/2019	376.08
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2019	1,004.62
LIMEHOUSE PRODUCE	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2019	192.80
LIMEHOUSE PRODUCE	ANGEL OAK ES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2019	368.50
LIMEHOUSE PRODUCE	EB ELLINGTON ES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2019	495.84
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2019	964.20
LIMEHOUSE PRODUCE	SOA	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2019	972.80
LIOLLIO ARCHITECTURE, INC	DUNSTON ES - LIOLLIO ARCH	MATILDA F DUNSTON ELEMENT	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	07/18/2019	23,926.97
LISA B. RANDLE	SOA- ADJUDICATOR BAND AUDITIONS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/25/2019	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	07/03/2019	154.86
LOVE CHEVROLET COMPANY.	CHEVROLET EXPRESS VAN	PUBLIC SAFETY OFFICE	- VEHICLES	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	26,017.00
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS-SCHOOL YE	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/25/2019	704.00
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS-SCHOOL YE	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/25/2019	1,344.00
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS-SCHOOL YE	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/25/2019	3,445.73
LS3P ASSOCIATES, LTD	BURKE CTE - MAIN ENTRY DESIGN	BURKE HIGH	- ARCH & ENG	574 - ONE CENT SALES TAX	07/18/2019	2,374.80
LS3P ASSOCIATES, LTD	FRIERSON - MONTESSORI PH 1/CA	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	3,145.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LS3P ASSOCIATES, LTD	GARRETT - SECURITY VEST BID TO	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	5,050.00
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	C E WILLIAMS ACADEMIC MAGN	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	07/18/2019	25,604.69
LYNN LAWANDALES CROOKS LLC	LEGAL SERVICES - CTA	CHARLESTOWNE ACADEMY	- LEGAL SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/11/2019	600.00
LYNN LAWANDALES CROOKS LLC	Legal Services	VARIOUS SCHOOLS	- LEGAL SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/11/2019	1,600.00
LYNN LAWANDALES CROOKS LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/25/2019	375.00
MACKIN LIBRARY MEDIA	TEACHINGBOOKS.NET 1-YEAR SUBSC	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	8,313.00
MACKIN LIBRARY MEDIA	POWERKNOWLEDGE 3 DATABASE SCIE	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	41,495.00
MACKIN LIBRARY MEDIA	library books	BAPTIST HILL HIGH	- LIB BOOKS	201 - TITLE I (84.010)	07/25/2019	2,431.07
MAI CHEMICAL SUPPLY, LLC	CUSTODIAL - PRESSURE WASHING S	PLANT OPERATIONS	- EQUIPMENT	100 - GENERAL OPERATING	07/03/2019	9,050.00
MANER BUILDERS SUPPLY CO LLC	WANDO GATE TRAFFIC SIGNALS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2019	3,620.60
MANER BUILDERS SUPPLY CO LLC	WAH - FENCE AT POND	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	45,840.00
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	- GASOLINE	203 - IDEA	07/03/2019	25.00
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	07/03/2019	109.86
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	245.45
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	467.27
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	338 - EIA AT RISK STUDENT LEARNING	07/11/2019	176.20
MANSFIELD OIL COMPANY	247	CARIO MIDDLE	- FUEL OIL	100 - GENERAL OPERATING	07/11/2019	248.75
MANSFIELD OIL COMPANY	247	CARIO MIDDLE	- FUEL OIL	100 - GENERAL OPERATING	07/11/2019	249.29
MANSFIELD OIL COMPANY	209	LAUREL HILL PRIMARY	- FUEL OIL	100 - GENERAL OPERATING	07/11/2019	266.06
MANSFIELD OIL COMPANY	208	CHARLES PINCKNEY ELEMENT.	- FUEL OIL	100 - GENERAL OPERATING	07/11/2019	268.75
MANSFIELD OIL COMPANY	208	CHARLES PINCKNEY ELEMENT.	- FUEL OIL	100 - GENERAL OPERATING	07/11/2019	284.16
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	07/11/2019	300.00
MANSFIELD OIL COMPANY	452	NORTH CHARLESTON HIGH	- FUEL OIL	100 - GENERAL OPERATING	07/11/2019	330.36
MANSFIELD OIL COMPANY	452	NORTH CHARLESTON HIGH	- FUEL OIL	100 - GENERAL OPERATING	07/11/2019	336.32
MANSFIELD OIL COMPANY	450	CHAS COUNTY SCHOOL OF THI	- FUEL OIL	100 - GENERAL OPERATING	07/11/2019	337.93
MANSFIELD OIL COMPANY	257	WANDO HIGH SCHOOL	- FUEL OIL	100 - GENERAL OPERATING	07/11/2019	341.99
MANSFIELD OIL COMPANY	159	BRIDGE VIEW DRIVE	- FUEL OIL	100 - GENERAL OPERATING	07/11/2019	343.60
MANSFIELD OIL COMPANY	454	R B STALL HIGH	- FUEL OIL	100 - GENERAL OPERATING	07/11/2019	444.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MANSFIELD OIL COMPANY	603	WEST ASHLEY HIGH SCHOOL	- FUEL OIL	100 - GENERAL OPERATING	07/11/2019	446.02
MANSFIELD OIL COMPANY	450	CHAS COUNTY SCHOOL OF THI	- FUEL OIL	100 - GENERAL OPERATING	07/11/2019	448.46
MANSFIELD OIL COMPANY	811	MINNIE HUGHES ELEMENTARY	- FUEL OIL	100 - GENERAL OPERATING	07/11/2019	450.41
MANSFIELD OIL COMPANY	653	WEST ASHLEY HIGH SCHOOL	- FUEL OIL	100 - GENERAL OPERATING	07/11/2019	455.21
MANSFIELD OIL COMPANY	159	BRIDGE VIEW DRIVE	- FUEL OIL	100 - GENERAL OPERATING	07/11/2019	486.89
MANSFIELD OIL COMPANY	541	MCCLELLANVILLE MIDDLE	- FUEL OIL	100 - GENERAL OPERATING	07/11/2019	498.71
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2019	504.45
MANSFIELD OIL COMPANY	257	WANDO HIGH SCHOOL	- FUEL OIL	100 - GENERAL OPERATING	07/11/2019	525.20
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	07/11/2019	549.57
MANSFIELD OIL COMPANY	159	BRIDGE VIEW DRIVE	- FUEL OIL	100 - GENERAL OPERATING	07/11/2019	1,368.26
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ KISSIMMEE, F	ALTERNATIVE PROGRAMS	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	07/18/2019	682.71
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	MEMMINGER ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	07/11/2019	124.12
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ GREENVILLE,	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	07/11/2019	292.70
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ LEXINGTON, S	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	07/11/2019	1.43
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ LEXINGTON, S	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	07/11/2019	127.33
MATTHEW J SALATA	WANDO HIGH- TAPIO DANCE COMPANY	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	120.00
MCCULLOUGH KHAN, LLC	DIST 3 BUS LOT - LEGAL SERVICE	BUS LOTS	- OTH CAPITA	574 - ONE CENT SALES TAX	07/11/2019	8,216.00
MCKNIGHT CONSTRUCTION CO., INC.	CAS@NCHS - TO BE BID	CAS-NORTH CHARLESTON	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/18/2019	507,397.00
MCKNIGHT CONSTRUCTION CO., INC.	BURNS ES - BUILDING PACKAGE	E A BURNS ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/18/2019	1,266,914.14
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	07/18/2019	38,160.17
MCWATERS, INC	WEST ASHLEY HS - NEW AP OFFICE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/18/2019	12,259.33
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ GREENVILLE,	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	07/11/2019	580.93
MERCHANT IRON WORKS, INC.	CAS@NCHS - BID AWARD EARLY STE	CAS-NORTH CHARLESTON	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/25/2019	374,824.92
MERIDIAN IT INC	CALHOUN & B VIEW PHONE PROGRAM	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/11/2019	1,165.00
METLIFE CO. ORP	PLAN#1013166-01		- RETIREMENT	100 - GENERAL OPERATING	07/25/2019	423.82
METROPOLITAN SECURITY SERVICES INC	OPEN PO FOR WALDEN SECURITY (S	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/18/2019	4,162.40
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MYRTLE BEAC	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	07/11/2019	108.82
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ GREENVILLE, SC	BAPTIST HILL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	07/11/2019	344.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ GREENVILLE,	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	07/11/2019	286.15
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MARIETTA, G	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/18/2019	519.08
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	07/18/2019	117.10
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ MYRTLE BEACH SC	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	07/25/2019	207.86
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	EDITH FRIERSON ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	07/11/2019	122.73
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR ~ OFFICE SUPPLIES	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	07/18/2019	121.21
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIRS FOR RADIOS AND DVR SYS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/03/2019	150.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIRS FOR RADIOS AND DVR SYS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/03/2019	295.00
MOBILE COMMUNICATIONS AMERICA, INC.	TOWER RENTAL	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	07/03/2019	1,580.50
MOBILE COMMUNICATIONS AMERICA, INC.	DVR INSTALLATION FOR BUSES BID	VARIOUS SCHOOLS	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	133,264.27
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/11/2019	103.53
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ ORLANDO FL	NORTHWOODS MIDDLE SCHOC	- OUT STATE	100 - GENERAL OPERATING	07/25/2019	111.17
MOUNT PLEASANT WATERWORKS	806277	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/03/2019	144.67
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/03/2019	169.48
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/03/2019	194.97
MOUNT PLEASANT WATERWORKS	782805	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/03/2019	465.03
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT.	- PU W&S	100 - GENERAL OPERATING	07/03/2019	656.51
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT.	- PU W&S	100 - GENERAL OPERATING	07/03/2019	718.51
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/03/2019	810.76
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	07/03/2019	1,137.58
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	07/03/2019	1,368.85
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	07/03/2019	1,434.87
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/03/2019	1,766.20
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/03/2019	4,945.74
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/03/2019	5,138.08
MOUNT PLEASANT WATERWORKS	735340	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	07/11/2019	109.60
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	07/11/2019	596.07
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	07/11/2019	926.03

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN - PU W&S	100 - GENERAL OPERATING	07/11/2019	1,298.62
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM - PU W&S	100 - GENERAL OPERATING	07/11/2019	1,299.01
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	07/11/2019	1,617.62
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/18/2019	1,389.06
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/25/2019	374.14
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	07/25/2019	458.86
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	07/25/2019	636.22
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/25/2019	649.45
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/25/2019	739.31
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	07/25/2019	863.29
MURRAY SAND COMPANY	VARIOUS - SAND & ROCK	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/03/2019	441.45
MURRAY SAND COMPANY	VARIOUS - SAND & ROCK	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/03/2019	679.52
MURRAY SAND COMPANY	VARIOUS - SAND & ROCK	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/03/2019	1,422.41
MUSC	MUSC COPE SERVICES	R B STALL HIGH - STUDENT SV	201 - TITLE I (84.010)	07/25/2019	4,333.34
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	MT ZION ELEMENTARY - IN STATE	100 - GENERAL OPERATING	07/11/2019	31.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	MT ZION ELEMENTARY - IN STATE	844 - MISC DONATIONS	07/11/2019	109.28
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	07/11/2019	182.47
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR ~ BREAST MILK P/U & I	OFFICE OF GENERAL COUNSEL - POSTAGE	100 - GENERAL OPERATING	07/03/2019	505.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ KISSIMMEE, F	LIBERTY HILL ACADEMY - OUT STATE	100 - GENERAL OPERATING	07/18/2019	103.82
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ COLUMBIA, SC	SIMMONS-PINCKNEY MIDDLE - IN STATE	100 - GENERAL OPERATING	07/11/2019	257.24
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ MYRTLE BEACH	NORTH CHARLESTON HIGH - IN STATE	371 - PALMETTO PRIORITY	07/25/2019	185.85
NAVIANCE INC	NAVIANCE FOR COLLEGE AND CAREE	CHIEF ACADEMIC OFFICE - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	860.20
NAVIANCE INC	NAVIANCE FOR COLLEGE AND CAREE	CHIEF ACADEMIC OFFICE - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	160,479.69
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	0.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	0.82



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	0.83
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	0.83
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	0.83
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	0.83
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	0.83
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	0.83
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	0.83
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	0.83
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	0.83
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	0.83
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	0.83
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	0.83
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	0.83
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	0.83
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	0.83
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	0.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	1.27
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	1.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	1.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	1.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	1.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	1.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	279.07
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	279.08
NCH CORPORATION	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	07/18/2019	1,588.95
NESHA RAMPERSANT	HAUT GAP MIDDLE- SCHOOL DANCE	HAUT GAP MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	120.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	3 PROMETHEAN BOARDS AND STANDS	JUVENILE DETENTION CTR	- PERIPHERAL	221 - TITLE 1 NEGLECT AND DELINQUENT	07/03/2019	13,200.48
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	LADSON - ASBESTOS ABATE PANEL	LADSON ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	7,858.50
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	CHARLESTON PROGRESSIVE ACADEMY	CHARLESTON PROGRESSIVE S	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	8,452.95
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WWF PROMETHAN PANEL	WINDWOOD FARMS PROGRAM	- COMPUTERS	221 - TITLE 1 NEGLECT AND DELINQUENT	07/18/2019	8,521.62
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	BUIST ACADEMY PANELS	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	8,709.10
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MEMMINGER ES PANELS	MEMMINGER ELEMENTARY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	9,221.40
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MOMS PROMETHEAN PANELS	MOULTRIE MIDDLE	- TECH - EOL	584 - SPRING BAN SERIES 2015C	07/18/2019	42,313.80
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	CHARLESTON PROGRESSIVE ACADEMY	CHARLESTON PROGRESSIVE S	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	107,910.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	BUIST ACADEMY PANELS	BUIST ACADEMY ELEMENTARY	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	111,180.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MEMMINGER ES PANELS	MEMMINGER ELEMENTARY	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	117,720.00
NEWKIRK ENVIRONMENTAL INC	ANGEL OAK ES NEWKIRK	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/03/2019	175.00

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NEWKIRK ENVIRONMENTAL INC	BURNS NEWKIRK SWPPP & NPDES IN	E A BURNS ELEMENTARY	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/03/2019	875.00
NEWKIRK ENVIRONMENTAL INC	CAS@NCHS - RESTROOM BLDG SWPPP	CAS-NORTH CHARLESTON	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/03/2019	875.00
NEWKIRK ENVIRONMENTAL INC	CAS@NCHS - SWPPP NPDES INSPECT	CAS-NORTH CHARLESTON	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/03/2019	875.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - ROADWAY STORMWAT	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/03/2019	875.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - SWPPP/NPDES INSP	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/03/2019	875.00
NEWKIRK ENVIRONMENTAL INC	DUNSTON ES - SWPPP & NPDES INS	MATILDA F DUNSTON ELEMENT	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/03/2019	875.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPEC	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/03/2019	875.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	LUCY G BECKHAM HIGH SCHO	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/03/2019	875.00
NEWKIRK ENVIRONMENTAL INC	MOULTRIE MS - STORMWATER MONIT	MOULTRIE MIDDLE	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/03/2019	875.00
NEWKIRK ENVIRONMENTAL INC	STONEY FIELD EARLY SITE - SWPP	BURKE HIGH	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/03/2019	875.00
NEWKIRK ENVIRONMENTAL INC	STONO PARK NEWKIRK INSPECTIONS	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/03/2019	875.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	07/11/2019	145.23
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	07/11/2019	211.70
NORTHWEST EVALUATION ASSOCIATION	OECD TESTING FOR ACADEMIC MAGN	ACADEMIC MAGNET HIGH SCH	- SUPPLIES	100 - GENERAL OPERATING	07/03/2019	6,500.00
OFFICE PROFESSIONALS, INC	TEMP DANIEL JENKINS	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	07/03/2019	562.80
OFFICE PROFESSIONALS, INC	TEMPORARY SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	07/11/2019	468.64
OFFICE PROFESSIONALS, INC	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	07/11/2019	541.65
OFFICE PROFESSIONALS, INC	TEMP DANIEL JENKINS	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	562.80
OFFICE PROFESSIONALS, INC	TEMPORARY SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	07/11/2019	646.40
OFFICE PROFESSIONALS, INC	Temporary employee services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	712.95
OFFICE PROFESSIONALS, INC	Temporary employee services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	814.80
OFFICE PROFESSIONALS, INC	TEMP DANIEL JENKINS	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	07/18/2019	415.07
OFFICE PROFESSIONALS, INC	Temporary employee services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/18/2019	794.43
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	NCE - PAINT, COVE BASE	NORTH CHARLESTON ELEMEN	- RPRS/MAINT	593 - 8% GO BAN 2018A	07/18/2019	30,963.46
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	DRAYTON HALL - CARPET TILE/LVT	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	07/25/2019	71,422.28
ORANGEBURG CONSOLIDATED SCH DISTRICT THREE	PROVISO FY 2019	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	07/11/2019	1,966.29
OWENS & ASSOCIATE	MILITARY MAGNET - FIRE SPRINK	MILITARY MAGNET ACADEMY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	1,250.00
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/25/2019	614.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/25/2019	2,310.82
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR MUSIC IN MOTION/FOC	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	855 - EXPANDED LEARNING	07/25/2019	177.10
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ GREENVILLE,	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	07/11/2019	335.01
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	07/03/2019	125.28
PEARSON CLINICAL ASSESSMENT	PSYCH MATERIALS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	07/03/2019	1,517.52
PEARSON CLINICAL ASSESSMENT	PSYCH MATERIALS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	07/03/2019	4,792.28
PEARSON CLINICAL ASSESSMENT	3868716	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	07/03/2019	7,387.20
PEARSON CLINICAL ASSESSMENT	CERTIPORT LICENSES	CAREER & TECHNOLOGY EDUC	- SOFTWARE	328 - INDUSTRY CERTIFICATES	07/11/2019	1,090.00
PETER CAMPBELL SR	NCH - PAINT INTERIOR	NORTH CHARLESTON HIGH	- RPRS/MAINT	593 - 8% GO BAN 2018A	07/18/2019	35,453.00
PFM FINANCIAL ADVISORS LLC	PHASE III TAX PLANNING	VARIOUS SCHOOLS	- MGMT SVS	574 - ONE CENT SALES TAX	07/11/2019	2,595.00
PFM FINANCIAL ADVISORS LLC	PHASE IV TAX PLANNING	VARIOUS SCHOOLS	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	07/11/2019	24,007.50
PITNEY BOWES INC	0016640836	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	07/11/2019	1,200.78
PLAYWORLD CAROLINAS	VARIOUS - SWING PARTS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/03/2019	1,933.12
PLAYWORLD CAROLINAS	VARIOUS - SWING PARTS	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/03/2019	2,043.75
PLAYWORLD CAROLINAS	LADSON - SHADE STRUCTURE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/03/2019	4,300.05
PLM LAKE & LAND MANAGEMENT CORP	CE WILLIAMS - POND MANAGEMENT	C E WILLIAMS ACADEMIC MAGN	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	07/18/2019	1,426.00
PMA MANAGEMENT CORP	0620138		- WRKERS CMP	100 - GENERAL OPERATING	07/03/2019	61,687.37
PMA MANAGEMENT CORP	0620138		- WRKERS CMP	100 - GENERAL OPERATING	07/03/2019	75,438.90
PREMIERE BUILDING MAINTENANCE	PREMIERE BUILDING MAINT - CUST	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	862.50
PREMIERE BUILDING MAINTENANCE	PREMIERE BUILDING MAINT - CUST	MIDLAND PARK PRIMARY SCHC	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	862.50
PREMIERE BUILDING MAINTENANCE	PREMIERE BUILDING MAINT - CUST	CHILD & FAMILY DEVELOPMEN	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	1,380.00
PREMIERE BUILDING MAINTENANCE	PREMIERE BUILDING MAINT - CUST	LADSON ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	1,380.00
PREMIERE BUILDING MAINTENANCE	PREMIERE BUILDING MAINT - CUST	A C CORCORAN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	1,380.00
PREMIERE BUILDING MAINTENANCE	PREMIERE BUILDING MAINT - CUST	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	1,380.00
PREMIERE BUILDING MAINTENANCE	PREMIERE BUILDING MAINT - CUST	PEPPERHILL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	1,380.00
PREMIERE BUILDING MAINTENANCE	PREMIERE BUILDING MAINT - CUST	NORTHWOODS MIDDLE SCHOC	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	1,380.00
PREMIERE BUILDING MAINTENANCE	PREMIERE BUILDING MAINT - CUST	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	2,070.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - KEY TILE TRACKERS FO	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	2,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PREMIERE BUILDING MAINTENANCE	PREMIERE BUILDING MAINT - CUST	E A BURNS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	2,760.00
PREMIERE BUILDING MAINTENANCE	PREMIERE BUILDING MAINT - CUST	MALCOLM C HURSEY ELEMENT	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	2,760.00
PREMIERE BUILDING MAINTENANCE	PREMIERE BUILDING MAINT - CUST	W B GOODWIN ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	2,760.00
PREMIERE BUILDING MAINTENANCE	PREMIERE BUILDING MAINT - CUST	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	2,760.00
PREMIERE BUILDING MAINTENANCE	PREMIERE BUILDING MAINT - CUST	GARRETT ACADEMY OF TECHN	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	2,760.00
PREMIERE BUILDING MAINTENANCE	PREMIERE BUILDING MAINT - CUST	VARIOUS SCHOOLS	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	4,000.00
PREMIERE BUILDING MAINTENANCE	PREMIERE BUILDING MAINT - CUST	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	4,140.00
PREMIERE BUILDING MAINTENANCE	PREMIERE BUILDING MAINT - CUST	MARY FORD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	4,140.00
PREMIERE BUILDING MAINTENANCE	PREMIERE BUILDING MAINT - CUST	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	5,520.00
PRISMATIC SERVICES INC	FM-PERFORMANCE AUDIT	FACILITY SERVICES	- OTH PR/TCH	100 - GENERAL OPERATING	07/03/2019	7,000.00
PUBLIC CONSULTING GROUP	ACADEMIC TUTORS	MARY FORD ELEMENTARY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	07/03/2019	2,282.03
PUBLIC CONSULTING GROUP	ACADEMIC TUTORS	MARY FORD ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	07/03/2019	2,319.97
PUBLIC CONSULTING GROUP	ACADEMIC TUTORS	MARY FORD ELEMENTARY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	07/03/2019	4,334.97
PUBLIC CONSULTING GROUP	ACADEMIC TUTORS	MARY FORD ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	07/03/2019	4,407.03
PUBLIC CONSULTING GROUP	TUTOR INTERVENTION SERVICES FO	STONO PARK ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	07/03/2019	6,204.00
PUBLIC CONSULTING GROUP	CONTRACTED SERVICES FOR SUMMER	FEDERAL PROGRAMS OFFICE	- INSTR SVS	201 - TITLE I (84.010)	07/25/2019	53,640.00
QUACKENBUSH ARCHITECTS + PLANNERS, LLC	JICHS CTE/GYM - DESIGN FEES	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	07/18/2019	11,316.48
QUAVERMUSIC.COM LLC	QUAVER CURRICULUM FOR PREK-8 S	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	07/03/2019	63,840.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MYRTLE BEAC	A C CORCORAN ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	07/18/2019	175.19
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR ~ FIELD TRIP TO CHUC	LADSON ELEMENTARY	- OTHER SRVS	855 - EXPANDED LEARNING	07/03/2019	990.37
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	EDITH FRIERSON ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	07/11/2019	201.84
RANDSTAD NORTH AMERICA INC	TEMP CLERK NCHS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	583.60
RANDSTAD NORTH AMERICA INC	TEMP CLERK NCHS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	07/18/2019	583.60
RANSOM WALTERS III	WANDO HIGH- RENTAL TIP TAP SHOES	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	120.00
RAPTOR TECHNOLOGIES	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	295.00
RED IRON ARCHITECT	BELLE HALL - HVAC CA	BELLE HALL ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/25/2019	28,834.86
REI ENGINEERS	JB EDWARDS - ROOF BID TO CA	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/18/2019	2,460.00
REI ENGINEERS	WAH - ROOF CA	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/25/2019	2,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REI ENGINEERS	WANDO CAFETERIA - LEAK INVESTI	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	07/25/2019	2,700.00
REI ENGINEERS	WAH - ROOF CA	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/25/2019	3,000.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ADVANCED STUDIES WEST ASI	- TRASH	100 - GENERAL OPERATING	07/18/2019	1.37
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DISTRICT 2 STADIUM	- TRASH	100 - GENERAL OPERATING	07/18/2019	20.04
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BUS LOTS	- TRASH	100 - GENERAL OPERATING	07/18/2019	20.12
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	07/18/2019	20.12
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DISTRICT 4 CONSTITUENT OFFI	- TRASH	100 - GENERAL OPERATING	07/18/2019	20.12
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DISTRICT 10 CONSTITUENT OFI	- TRASH	100 - GENERAL OPERATING	07/18/2019	20.12
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LIBERTY HILL ACADEMY	- TRASH	100 - GENERAL OPERATING	07/18/2019	27.77
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MT ZION ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/18/2019	33.65
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BUS LOTS	- TRASH	100 - GENERAL OPERATING	07/18/2019	40.22
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SULLIVAN'S ISLAND ELEMENTA	- TRASH	100 - GENERAL OPERATING	07/18/2019	40.22
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	E COOPER MONTESSORI CHAR	- TRASH	100 - GENERAL OPERATING	07/18/2019	40.22
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MURRAY-LASAINE ELEMENTAR	- TRASH	100 - GENERAL OPERATING	07/18/2019	40.22
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SIMMONS-PINCKNEY MIDDLE	- TRASH	100 - GENERAL OPERATING	07/18/2019	40.22
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ANGEL OAK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/18/2019	43.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	07/18/2019	44.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/18/2019	44.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	HARBOR VIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/18/2019	44.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/18/2019	44.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/18/2019	44.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/18/2019	44.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	GOV JAMES B EDWARDS ELEM	- TRASH	100 - GENERAL OPERATING	07/18/2019	44.75
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	E B ELLINGTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/18/2019	46.86
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/18/2019	48.04
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SEPTIMA P CLARK ACADEMY	- TRASH	100 - GENERAL OPERATING	07/18/2019	48.26
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JULIAN MITCHELL ELEMENTAR'	- TRASH	100 - GENERAL OPERATING	07/18/2019	48.76
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	C E WILLIAMS ACADEMIC MAGN	- TRASH	100 - GENERAL OPERATING	07/18/2019	49.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	07/18/2019	49.63
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DANIEL JENKINS ACADEMY	- TRASH	100 - GENERAL OPERATING	07/18/2019	51.83
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JANE EDWARDS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/18/2019	54.04
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MINNIE HUGHES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/18/2019	54.04
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	EDITH FRIERSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/18/2019	54.04
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	W B GOODWIN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/18/2019	55.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ADMIN BLDG (75 CALHOUN ST.)	- TRASH	100 - GENERAL OPERATING	07/18/2019	60.34
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CAMP ROAD MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	07/18/2019	60.34
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTH CHAS CREATIVE ARTS I	- TRASH	100 - GENERAL OPERATING	07/18/2019	60.34
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MALCOLM C HURSEY ELEMENT	- TRASH	100 - GENERAL OPERATING	07/18/2019	60.34
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MATILDA F DUNSTON ELEMENT	- TRASH	100 - GENERAL OPERATING	07/18/2019	60.34
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	A C CORCORAN ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/18/2019	60.34
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MEETING STREET ACD@BREN	- TRASH	100 - GENERAL OPERATING	07/18/2019	60.34
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	STONO PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/18/2019	60.34
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTH CHARLESTON ELEMEN	- TRASH	100 - GENERAL OPERATING	07/18/2019	62.13
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/18/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ZUCKER MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	07/18/2019	62.91
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHICORA ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/18/2019	63.64
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	HUNLEY PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/18/2019	63.64
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MIDLAND PARK PRIMARY SCHC	- TRASH	100 - GENERAL OPERATING	07/18/2019	63.64
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	PEPPERHILL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/18/2019	63.64
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MAMIE P WHITESIDES ELEMEN	- TRASH	100 - GENERAL OPERATING	07/18/2019	65.14
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/18/2019	65.14
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ST ANDREWS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/18/2019	68.21
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	GARRETT ACADEMY OF TECHN	- TRASH	100 - GENERAL OPERATING	07/18/2019	69.54
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/18/2019	69.54
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MORNINGSIDE MIDDLE	- TRASH	100 - GENERAL OPERATING	07/18/2019	70.94
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	OAKLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	07/18/2019	70.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DRAYTON HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/18/2019	70.94
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DEER PARK MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	07/18/2019	71.44
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SPRINGFIELD ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/18/2019	72.14
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BAPTIST HILL HIGH - TRASH	100 - GENERAL OPERATING	07/18/2019	82.04
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	WA HEAD START - TRASH	100 - GENERAL OPERATING	07/18/2019	85.43
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHARLESTON PROGRESSIVE S - TRASH	100 - GENERAL OPERATING	07/18/2019	88.08
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BURKE HIGH - TRASH	100 - GENERAL OPERATING	07/18/2019	88.66
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MILITARY MAGNET ACADEMY - TRASH	100 - GENERAL OPERATING	07/18/2019	89.20
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MEMMINGER ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/18/2019	89.20
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ST JAMES-SANTEE ELEMENTAF - TRASH	100 - GENERAL OPERATING	07/18/2019	90.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JENNIE MOORE ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/18/2019	100.55
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CAROLINA PARK ES - TRASH	100 - GENERAL OPERATING	07/18/2019	100.55
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LAING MIDDLE - TRASH	100 - GENERAL OPERATING	07/18/2019	100.55
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	E A BURNS ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/18/2019	100.55
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LADSON ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/18/2019	100.55
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ST JOHN'S HIGH - TRASH	100 - GENERAL OPERATING	07/18/2019	107.24
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SANDERS-CLYDE ELEMENTARY - TRASH	100 - GENERAL OPERATING	07/18/2019	109.45
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTH CHARLESTON HIGH - TRASH	100 - GENERAL OPERATING	07/18/2019	120.67
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LAUREL HILL PRIMARY - TRASH	100 - GENERAL OPERATING	07/18/2019	151.59
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MOULTRIE MIDDLE - TRASH	100 - GENERAL OPERATING	07/18/2019	151.59
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	WEST ASHLEY HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	07/18/2019	151.59
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHARLES PINCKNEY ELEMENT. - TRASH	100 - GENERAL OPERATING	07/18/2019	303.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTHWOODS MIDDLE SCHOC - TRASH	100 - GENERAL OPERATING	07/18/2019	330.28
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	WANDO HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	07/18/2019	646.59
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	R B STALL HIGH - TRASH	100 - GENERAL OPERATING	07/18/2019	725.06
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHAS COUNTY SCHOOL OF THI - TRASH	100 - GENERAL OPERATING	07/18/2019	736.87
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CAREER & TECHNOLOGY EDUC - IN STATE	207 - VOC ED / CATE (84.048)	07/11/2019	100.80
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ GREENVILLE,	CAREER & TECHNOLOGY EDUC - IN STATE	207 - VOC ED / CATE (84.048)	07/18/2019	561.13



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RICOH USA INC	DUNSTON - COPIER REMOVE/INSTAL	MATILDA F DUNSTON ELEMENT	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	07/03/2019	150.00
RICOH USA INC	DUNSTON - COPIER REMOVE/INSTAL	MATILDA F DUNSTON ELEMENT	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	07/03/2019	400.00
RMF ENGINEERING INC	ASHLEY RIVER - GYM HEAT/FANS C	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	477.00
RMF ENGINEERING INC	WAH - HVAC MEP DESIGN TO CA	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/18/2019	1,155.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	07/11/2019	116.17
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ COLUMBIA, SC	R B STALL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	07/11/2019	456.29
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ GREENVILLE,	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	07/11/2019	251.72
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ ANAHEIM, CA	CHIEF ACADEMIC OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/18/2019	1,274.08
ROSEN ROSEN & HAGOOD	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/25/2019	4,821.44
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	07/18/2019	19,294.90
ROSETTA STONE LTD.	ROSETTA STONE LANGUAGE LESSONS	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	07/03/2019	3,300.00
ROSS TIMOTHY SMITH ESTATE	SS TAX WITHHELD		- REF PRIOR	100 - GENERAL OPERATING	07/11/2019	304.76
RUNNING WATER, LLC	GARRETT - PAINT TOUCH UP RR BY	GARRETT ACADEMY OF TECHN	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/11/2019	800.00
RUNNING WATER, LLC	CHICORA - PAINT TOUCH UP RMS 2	CHICORA ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/11/2019	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	100 - GENERAL OPERATING	07/11/2019	127.66
S & A ENTERPRISES, INC	DRAYTON HALL - PAINT/SIGNAGE	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	07/03/2019	82,488.20
S & A ENTERPRISES, INC	MARY FORD - RR UPGRADES	MARY FORD ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	111,780.78
S & ME INCORPORATED	LADSON - PAINT ASBESTOS/AIR MO	LADSON ELEMENTARY	- PRO/TECH S	593 - 8% GO BAN 2018A	07/03/2019	1,960.00
S & ME INCORPORATED	STONO PARK ES - MATERIALS TEST	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/03/2019	5,973.13
S & ME INCORPORATED	CE WILLIAMS - SPECIAL INSPECTS	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/03/2019	9,552.50
S & ME INCORPORATED	ASHLEY RIVER - GYM HEAT TESTIN	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	492.50
S & ME INCORPORATED	ASHLEY RIVER - GYM HEAT ASBEST	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	800.00
S & ME INCORPORATED	DUNSTON - ASBESTOS AIR MONITOR	MATILDA F DUNSTON ELEMENT	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/18/2019	875.00
S & ME INCORPORATED	LADSON - PAINT ASBESTOS/AIR MO	LADSON ELEMENTARY	- PRO/TECH S	593 - 8% GO BAN 2018A	07/18/2019	1,105.00
S & ME INCORPORATED	ECMCS - MONTESSORI ASBESTOS &	E COOPER MONTESSORI CHAR	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	1,400.00
S & ME INCORPORATED	DUNSTON - ASBESTOS AIR MONITOR	MATILDA F DUNSTON ELEMENT	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/18/2019	1,830.00
S & ME INCORPORATED	ECMCS - MONTESSORI ASBESTOS &	E COOPER MONTESSORI CHAR	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	3,795.00
S & ME INCORPORATED	CE WILLIAMS - SPECIAL INSPECTS	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/18/2019	4,620.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S & ME INCORPORATED	STONO PARK ES - MATERIALS TEST	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/18/2019	5,151.25
S & ME INCORPORATED	LGBHS S&ME	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/25/2019	18,525.25
S & ME INCORPORATED	LGBHS S&ME	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/25/2019	37,088.50
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/03/2019	111.41
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DISTRICT 10 CONSTITUENT OFI	- ENERGY	100 - GENERAL OPERATING	07/03/2019	251.32
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/03/2019	292.54
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	07/03/2019	722.76
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHILD & FAMILY DEVELOPMEN	- ENERGY	100 - GENERAL OPERATING	07/03/2019	1,226.61
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	07/03/2019	1,245.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	07/03/2019	1,425.61
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	07/03/2019	6,040.14
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/03/2019	6,243.33
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/03/2019	6,758.54
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/03/2019	8,178.44
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/03/2019	8,860.10
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/03/2019	9,300.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHARLESTON PROGRESSIVE S	- ENERGY	100 - GENERAL OPERATING	07/03/2019	9,363.29
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/03/2019	10,586.44
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/03/2019	10,849.62
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/03/2019	10,895.32
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MEETING STREET ACD@BREN	- ENERGY	100 - GENERAL OPERATING	07/03/2019	11,013.43
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	07/03/2019	11,222.67
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/03/2019	12,588.70
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/03/2019	13,887.10
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/03/2019	14,022.05
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/03/2019	14,089.28
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	07/03/2019	14,149.49
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/03/2019	15,955.59

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S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	07/03/2019	16,259.92
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	07/03/2019	17,303.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	07/03/2019	20,855.96
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/03/2019	42,912.13
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/11/2019	2.10
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/11/2019	25.26
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATERIALS RESOURCE CENTE - ENERGY	100 - GENERAL OPERATING	07/11/2019	35.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ORANGE GROVE CHARTER ELM - ENERGY	100 - GENERAL OPERATING	07/11/2019	57.06
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	07/11/2019	63.80
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/11/2019	116.76
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	07/11/2019	118.74
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	07/11/2019	138.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	07/11/2019	154.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	07/11/2019	183.01
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/11/2019	230.41
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	07/11/2019	251.84
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	07/11/2019	299.15
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	07/11/2019	672.98
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/11/2019	1,480.03
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/11/2019	2,577.29
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	07/11/2019	3,298.34
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	07/11/2019	4,479.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	07/11/2019	5,074.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	07/11/2019	6,367.93
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	07/11/2019	6,538.46
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/11/2019	6,662.22
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	07/11/2019	6,674.20
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SULLIVAN'S ISLAND ELEMENTA - ENERGY	100 - GENERAL OPERATING	07/11/2019	7,537.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/11/2019	7,725.38
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/11/2019	9,333.12
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHAS CREATIVE ARTS I - ENERGY	100 - GENERAL OPERATING	07/11/2019	9,359.42
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/11/2019	10,864.41
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADVANCED STUDIES WEST ASI - ENERGY	100 - GENERAL OPERATING	07/11/2019	12,743.29
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	07/11/2019	12,939.69
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	07/11/2019	17,293.04
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	07/11/2019	18,061.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ACADEMIC MAGNET HIGH SCHI - ENERGY	100 - GENERAL OPERATING	07/11/2019	18,323.67
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	07/11/2019	19,016.29
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	07/11/2019	30,786.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	07/11/2019	42,755.22
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	07/18/2019	51.54
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/18/2019	127.12
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	07/18/2019	172.57
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	07/18/2019	360.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	07/18/2019	566.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	07/18/2019	636.47
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/18/2019	650.94
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	07/18/2019	4,671.11
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/18/2019	4,795.91
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MURRAY-LASAIN ELEMEN - ENERGY	100 - GENERAL OPERATING	07/18/2019	5,010.80
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	07/18/2019	5,363.58
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/18/2019	5,471.54
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	07/18/2019	5,589.73
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JULIAN MITCHELL ELEMENTAR - ENERGY	100 - GENERAL OPERATING	07/18/2019	6,126.85
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	07/18/2019	6,248.26
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	07/18/2019	6,609.64

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S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/18/2019	6,927.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/18/2019	7,148.02
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/18/2019	7,155.19
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/18/2019	8,348.20
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/18/2019	8,793.96
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CHARLES PINCKNEY ELEMENT. - ENERGY	100 - GENERAL OPERATING	07/18/2019	8,818.98
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	C E WILLIAMS ACADEMIC MAGN - ENERGY	100 - GENERAL OPERATING	07/18/2019	9,049.98
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/18/2019	10,088.54
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MAMIE P WHITESIDES ELEMEN' - ENERGY	100 - GENERAL OPERATING	07/18/2019	10,142.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/18/2019	11,529.62
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/18/2019	13,675.13
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	07/18/2019	13,894.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	07/18/2019	16,108.50
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	07/18/2019	16,911.60
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	07/18/2019	37,215.61
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	07/18/2019	38,282.42
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/18/2019	85,228.15
SANDERS BROTHERS CONSTRUCTION	MIDLAND PARK - STORM DRAIN CLE	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/25/2019	3,817.44
SANDERS BROTHERS CONSTRUCTION	MT. PLEASANT ACAD - STORM DRAI	MT PLEASANT ACADEMY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/25/2019	11,279.88
SANDERS BROTHERS CONSTRUCTION	WHITESIDES - STORM DRAIN VAC	MAMIE P WHITESIDES ELEMEN' - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/25/2019	12,857.20
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ ORLANDO FL	NORTHWOODS MIDDLE SCHOC - OUT STATE	100 - GENERAL OPERATING	07/25/2019	215.61
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL - IN STATE	842 - EARLY HEAD START	07/03/2019	100.69
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- ATLANTA	MILITARY MAGNET ACADEMY - OUT STATE	201 - TITLE I (84.010)	07/25/2019	426.36
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ GREENVILLE,	ST JOHN'S HIGH - IN STATE	207 - VOC ED / CATE (84.048)	07/18/2019	336.94
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ GREENVILLE, SC	BAPTIST HILL HIGH - IN STATE	207 - VOC ED / CATE (84.048)	07/11/2019	381.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS - IN STATE	100 - GENERAL OPERATING	07/03/2019	360.66
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS - IN STATE	100 - GENERAL OPERATING	07/18/2019	104.52
SCHOLASTIC BOOK FAIRS-04	BOOKS	E B ELLINGTON ELEMENTARY - TEXTBOOKS	238 - TITLE 1 SUPPORT SCHS	07/03/2019	1,762.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOLASTIC BOOK FAIRS-04	T1 - SUMMER READING BOOKS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	07/03/2019	3,874.50
SCHOLASTIC BOOK FAIRS-04	BOOKS	E B ELLINGTON ELEMENTARY	- LIB BOOKS	238 - TITLE 1 SUPPORT SCHS	07/03/2019	35,248.50
SCHOLASTIC CLASSROOM MAGAZINES	BOOKS	HAUT GAP MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	07/18/2019	359.96
SCHOLASTIC CLASSROOM MAGAZINES	BOOKS	HAUT GAP MIDDLE	- SUPPLIES	201 - TITLE I (84.010)	07/18/2019	2,523.91
SCHOOL OF THE ARTS	CREATIVE WRITING REIMBURSEMENT	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	3,630.03
SCHOOL SPECIALTY INC	MEDIA CENTER FURNITURE REPLACE	E B ELLINGTON ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/03/2019	36,167.18
SCHOOL SPECIALTY INC	GOODWIN ES - CAFETERIA FURNITU	W B GOODWIN ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/11/2019	44,283.65
SEACOAST CENTER FOR EDUCATION INC	MONTESSORI TRAINING FOR UPPER	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	07/03/2019	6,775.00
SEACOAST CENTER FOR EDUCATION INC	TEACHER TRAINING FOR UKECIA GI	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	07/18/2019	5,500.00
SEAMON WHITESIDE & ASSOCIATES INC	ECMCS - CIVIL/LANDSCAPE CA PH	E COOPER MONTESSORI CHAR	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	07/03/2019	675.00
SEAMON WHITESIDE & ASSOCIATES INC	LINCOLN HS - DUE DILIGENCE SER	LINCOLN HIGH	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	07/25/2019	2,403.67
SEAMON WHITESIDE+ ASSOCIATES SURVEYING LLC	D2 BOUNDARY SURVEY TMS 532-02-	VARIOUS SCHOOLS	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	07/11/2019	1,790.00
SGA NARMOURWRIGHT DESIGN, PA	NCH - PAINT INTERIOR, CA	NORTH CHARLESTON HIGH	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/18/2019	181.50
SGA NARMOURWRIGHT DESIGN, PA	NCES - PAINT/SIGNAGE CA	NORTH CHARLESTON ELEMEN	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/18/2019	518.75
SGA NARMOURWRIGHT DESIGN, PA	BAPTIST HILL - PAINT/SIGN CD 1	BAPTIST HILL HIGH	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/18/2019	683.00
SGA NARMOURWRIGHT DESIGN, PA	MEETING ST - FIRE HYDRANT CA	MEETING STREET ACD@BREN	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	1,050.00
SGA NARMOURWRIGHT DESIGN, PA	MARY FORD - RR - A&E DESIGN	MARY FORD ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	1,400.00
SGA NARMOURWRIGHT DESIGN, PA	NCH - ROOF BID/CA	NORTH CHARLESTON HIGH	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/18/2019	1,555.50
SGA NARMOURWRIGHT DESIGN, PA	MINNIE HUGHES - PAINT/SIGNAGE	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/18/2019	1,562.50
SGA NARMOURWRIGHT DESIGN, PA	DEER PARK - MOBILE FROM DUNSTO	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	3,150.00
SGA NARMOURWRIGHT DESIGN, PA	GOODWIN - PAINT DESIGN & CD	W B GOODWIN ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/18/2019	5,775.00
SGA NARMOURWRIGHT DESIGN, PA	STONO PARK ES SGA ARCH	STONO PARK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	07/18/2019	19,320.16
SGA NARMOURWRIGHT DESIGN, PA	BAPTIST HILL - ROOF SD TO CD	BAPTIST HILL HIGH	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/18/2019	20,500.00
SGA NARMOURWRIGHT DESIGN, PA	CAS @ WAHS - DUE DILIGENCE	ADVANCED STUDIES WEST ASI	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	07/18/2019	28,192.56
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ CLEMSON, SC	R B STALL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	07/11/2019	420.91
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	07/11/2019	142.39
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR MILEAGE	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	07/25/2019	137.63
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST ANDREWS ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	07/25/2019	110.78

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTARY - IN STATE	100 - GENERAL OPERATING	07/11/2019	221.04
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	EDITH FRIERSON ELEMENTARY - IN STATE	224 - 21st CENTURY COMMUNITY LEARN	07/11/2019	199.11
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	JAMES SIMONS ELEMENTARY - IN STATE	855 - EXPANDED LEARNING	07/11/2019	283.97
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	WANDO HIGH SCHOOL - IN STATE	100 - GENERAL OPERATING	07/03/2019	102.31
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ NORTH MYRT	WANDO HIGH SCHOOL - IN STATE	100 - GENERAL OPERATING	07/11/2019	189.46
SHERWIN WILLIAMS	GROUNDS - PAINT LINELAZER	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	07/03/2019	4,212.85
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MYRTLE BEAC	BAPTIST HILL HIGH - IN STATE	338 - EIA AT RISK STUDENT LEARNING	07/11/2019	242.45
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST JAMES-SANTEE ELEMENTARY - IN STATE	100 - GENERAL OPERATING	07/11/2019	172.72
SHYNAE JONES	WANDO HIGH- DANCE RECITAL	OPERATIONAL PLANNING - OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	120.00
SHYNAE JONES	WANDO HS- DANCE (TAPIO)	OPERATIONAL PLANNING - OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	165.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ ATLANTA GA	MINNIE HUGHES ELEMENTARY - OUT STATE	100 - GENERAL OPERATING	07/25/2019	419.46
SOIL CONSULTANTS INC	GARRETT - SECURITY VESTIBULE I	GARRETT ACADEMY OF TECHN - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	294.10
SOIL CONSULTANTS INC	DEER PARK - MOBILE TEST/INSPEC	DEER PARK MIDDLE SCHOOL - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	564.45
SOIL CONSULTANTS INC	CAS@NCHS - TESTING & INSPECTIO	CAS-NORTH CHARLESTON - OTHER CONS	584 - SPRING BAN SERIES 2015C	07/18/2019	3,687.13
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	FEDERAL PROGRAMS OFFICE - IN STATE	201 - TITLE I (84.010)	07/18/2019	161.18
SOUND COMMUNICATIONS INC	THOMAS CARIO MS --PA SYSTEM	IT NETWORK OPERATIONS - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	2,002.96
SOUND COMMUNICATIONS INC	WEST ASHLEY HEAD START-PA SYST	IT NETWORK OPERATIONS - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	8,018.64
SOUND COMMUNICATIONS INC	LAUREL HILL PRIMARY--PA SYSTEM	IT NETWORK OPERATIONS - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	19,616.94
SOUND COMMUNICATIONS INC	THOMAS CARIO MS --PA SYSTEM	IT NETWORK OPERATIONS - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	22,255.11
SOUND COMMUNICATIONS INC	ST JAMES SANTEE ES--PA SYSTEM	IT NETWORK OPERATIONS - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	24,467.45
SOUND COMMUNICATIONS INC	CHARLES PINCKNEY ES--PA SYSTEM	IT NETWORK OPERATIONS - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/25/2019	20,579.83
SOUTH CAROLINA CENTER FOR CHILD	REIMBURSEMENT TUITION	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	842 - EARLY HEAD START	07/03/2019	119.02
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	FY19 INSTRUCTIONAL SERVICES @	SPECIAL EDUCATION DEPARTM - INSTR SVS	100 - GENERAL OPERATING	07/03/2019	2,844.77
SOUTH CAROLINA DEPARTMENT OF CORRECTIONS	CLASSROOM FURNITURE	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	07/03/2019	7,800.00
SOUTH CAROLINA DEPARTMENT OF CORRECTIONS	CONSTRUCTION PROCUREMENT - ROO	CONSTRUCTION PROCUREMENT - SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	07/11/2019	550.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	INSTITUTE FOR DISTRICT ADMINIS	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/03/2019	100.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	GRADUATE COURSES SUMMER 2019	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/18/2019	1,125.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	READ TO SUCCEED SUMMER 2019	PROFESSIONAL DEVELOPMENT - INSTR PROG	311 - PROFESSIONAL DEVELOPMENT	07/18/2019	1,708.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA DEPARTMENT OF EDUCATION	READ TO SUCCEED SUMMER 2019	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/18/2019	9,411.65
SOUTH CAROLINA DEPT OF EDUCATION	IDA REGISTRATION-2019	PROFESSIONAL DEVELOPME	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	07/03/2019	200.00
SOUTH CAROLINA EMPLOYMENT	125302 QTR1		- UNEMP COMP	100 - GENERAL OPERATING	07/18/2019	14,923.66
SOUTH CAROLINA RETIREMENT SYSTEM	SUPPLEMENT FOR EMPLOYEE		- RETIREMENT	100 - GENERAL OPERATING	07/18/2019	1,155.00
SOUTH CAROLINA RETIREMENT SYSTEM	SUPPLEMENT FOR EMPLOYEE		- RETIREMENT	100 - GENERAL OPERATING	07/18/2019	8,860.13
SOUTH CAROLINA SCHOOL BOARDS	BUILDER'S RISK INSURANCE SCSBI	CAS-NORTH CHARLESTON	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	07/18/2019	11,076.00
SOUTH EAST COMMUNICATIONS INC	ST JAMES-SANTEE PAGING WIRING	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	07/18/2019	2,593.39
SOUTH EAST COMMUNICATIONS INC	ST JAMES-SANTEE PAGING WIRING	IT NETWORK OPERATIONS	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/18/2019	2,853.00
SOUTHERN ROOFING SERVICES INC	NCH - ROOF REPLACE PH 1	NORTH CHARLESTON HIGH	- RPRS/MAINT	593 - 8% GO BAN 2018A	07/03/2019	654,270.00
SOUTHERN ROOFING SERVICES INC	NCH - ROOF REPLACE PH 1	NORTH CHARLESTON HIGH	- RPRS/MAINT	593 - 8% GO BAN 2018A	07/18/2019	89,085.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/11/2019	106.95
SSC SERVICE SOLUTIONS	SSC SERVICE - CUSTODIAL UNFORS	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	121.08
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/11/2019	127.88
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/11/2019	258.75
SSC SERVICE SOLUTIONS	SSC SERVICE - CUSTODIAL UNFORS	DISTRICT 10 CONSTITUENT OFI	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	345.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/11/2019	520.26
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/11/2019	540.04
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/11/2019	624.45
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/11/2019	668.15
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/11/2019	688.85
SSC SERVICE SOLUTIONS	SSC SERVICE - CUSTODIAL UNFORS	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	690.00
SSC SERVICE SOLUTIONS	SSC SERVICE - CUSTODIAL UNFORS	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	690.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/11/2019	710.70
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/11/2019	739.91
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/11/2019	805.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	07/11/2019	955.19
SSC SERVICE SOLUTIONS	SSC SERVICE - CUSTODIAL UNFORS	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	1,033.70
SSC SERVICE SOLUTIONS	SSC SERVICE - CUSTODIAL UNFORS	STONO PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	1,378.27



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	SSC SERVICE - CUSTODIAL UNFORS	GOV JAMES B EDWARDS ELEM - PROP SVS	100 - GENERAL OPERATING	07/11/2019	1,380.00
SSC SERVICE SOLUTIONS	SSC SERVICE - CUSTODIAL UNFORS	JULIAN MITCHELL ELEMENTAR' - PROP SVS	100 - GENERAL OPERATING	07/11/2019	1,380.00
SSC SERVICE SOLUTIONS	SSC SERVICE - CUSTODIAL UNFORS	LINCOLN HIGH - PROP SVS	100 - GENERAL OPERATING	07/11/2019	1,500.00
SSC SERVICE SOLUTIONS	SSC SERVICE - CUSTODIAL UNFORS	MT PLEASANT ACADEMY - PROP SVS	100 - GENERAL OPERATING	07/11/2019	2,070.00
SSC SERVICE SOLUTIONS	SSC SERVICE - CUSTODIAL UNFORS	MOULTRIE MIDDLE - PROP SVS	100 - GENERAL OPERATING	07/11/2019	2,070.00
SSC SERVICE SOLUTIONS	SSC SERVICE - CUSTODIAL UNFORS	ST ANDREWS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/11/2019	2,635.61
SSC SERVICE SOLUTIONS	SSC SERVICE - CUSTODIAL UNFORS	SULLIVAN'S ISLAND ELEMENTA - PROP SVS	100 - GENERAL OPERATING	07/11/2019	2,756.54
SSC SERVICE SOLUTIONS	SSC SERVICE - CUSTODIAL UNFORS	CARIO MIDDLE - PROP SVS	100 - GENERAL OPERATING	07/11/2019	2,756.54
SSC SERVICE SOLUTIONS	SSC SERVICE - CUSTODIAL UNFORS	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	07/11/2019	2,756.54
SSC SERVICE SOLUTIONS	SSC SERVICE - CUSTODIAL UNFORS	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	07/11/2019	2,756.54
SSC SERVICE SOLUTIONS	SSC SERVICE - CUSTODIAL UNFORS	MAMIE P WHITESIDES ELEMEN' - PROP SVS	100 - GENERAL OPERATING	07/11/2019	2,760.00
SSC SERVICE SOLUTIONS	SSC SERVICE - CUSTODIAL UNFORS	JENNIE MOORE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/11/2019	2,760.00
SSC SERVICE SOLUTIONS	SSC SERVICE - CUSTODIAL UNFORS	CHARLES PINCKNEY ELEMENT, - PROP SVS	100 - GENERAL OPERATING	07/11/2019	2,760.00
SSC SERVICE SOLUTIONS	SSC SERVICE - CUSTODIAL UNFORS	LAUREL HILL PRIMARY - PROP SVS	100 - GENERAL OPERATING	07/11/2019	2,760.00
SSC SERVICE SOLUTIONS	SSC SERVICE - CUSTODIAL UNFORS	CAROLINA PARK ES - PROP SVS	100 - GENERAL OPERATING	07/11/2019	2,760.00
SSC SERVICE SOLUTIONS	SSC SERVICE - CUSTODIAL UNFORS	LAING MIDDLE - PROP SVS	100 - GENERAL OPERATING	07/11/2019	2,760.00
SSC SERVICE SOLUTIONS	SSC SERVICE - CUSTODIAL UNFORS	OAKLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/11/2019	2,760.00
SSC SERVICE SOLUTIONS	SSC SERVICE - CUSTODIAL UNFORS	ASHLEY RIVER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/11/2019	2,760.00
SSC SERVICE SOLUTIONS	SSC SERVICE - CUSTODIAL UNFORS	C E WILLIAMS ACADEMIC MAGN - PROP SVS	100 - GENERAL OPERATING	07/11/2019	2,760.00
SSC SERVICE SOLUTIONS	SSC SERVICE - CUSTODIAL UNFORS	CHARLESTON PROGRESSIVE S - PROP SVS	100 - GENERAL OPERATING	07/11/2019	2,760.00
SSC SERVICE SOLUTIONS	SSC SERVICE - CUSTODIAL UNFORS	MEMMINGER ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/11/2019	2,760.00
SSC SERVICE SOLUTIONS	SSC SERVICE - CUSTODIAL UNFORS	BUIST ACADEMY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/11/2019	2,760.00
SSC SERVICE SOLUTIONS	SSC SERVICE - CUSTODIAL UNFORS	SIMMONS-PINCKNEY MIDDLE - PROP SVS	100 - GENERAL OPERATING	07/11/2019	2,760.00
SSC SERVICE SOLUTIONS	SSC SERVICE - CUSTODIAL UNFORS	LINCOLN HIGH - PROP SVS	100 - GENERAL OPERATING	07/11/2019	3,325.82
SSC SERVICE SOLUTIONS	SSC SERVICE - CUSTODIAL UNFORS	ADVANCED STUDIES WEST ASI - PROP SVS	100 - GENERAL OPERATING	07/11/2019	3,445.65
SSC SERVICE SOLUTIONS	SSC SERVICE - CUSTODIAL UNFORS	JAMES SIMONS ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/11/2019	3,450.00
SSC SERVICE SOLUTIONS	SSC SERVICE - CUSTODIAL UNFORS	SPRINGFIELD ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	07/11/2019	4,140.00
SSC SERVICE SOLUTIONS	SSC SERVICE - CUSTODIAL UNFORS	BURKE HIGH - PROP SVS	100 - GENERAL OPERATING	07/11/2019	4,140.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASH HOME A	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	4,715.00
SSC SERVICE SOLUTIONS	VARIOUS - PRESSURE WASH HOME A	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	4,715.00
SSC SERVICE SOLUTIONS	SSC SERVICE - CUSTODIAL UNFORS	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	5,520.00
SSC SERVICE SOLUTIONS	ADDITIONAL LABOR - PERSONNEL	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	25,998.30
SSC SERVICE SOLUTIONS	ADDITIONAL LABOR - PERSONNEL	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	07/11/2019	33,137.01
SSC SERVICE SOLUTIONS	CE WILLIAMS - LAWN SERVICE	C E WILLIAMS ACADEMIC MAGN	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/18/2019	240.26
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/11/2019	146.59
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/11/2019	310.33
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/11/2019	363.33
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/11/2019	429.44
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	07/11/2019	657.94
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	07/11/2019	789.04
STAPLES	CONSTRUCTION PROCUREMENT - OFF	CONSTRUCTION PROCUREMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	07/11/2019	221.15
STEEN ENTERPRISES INC	GROUNDS - MULCHER FOR KUBOTA	PLANT OPERATIONS	- EQUIPMENT	100 - GENERAL OPERATING	07/03/2019	15,205.50
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ ATLANTA, GA	MINNIE HUGHES ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	07/11/2019	148.13
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	07/11/2019	104.63
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	MEMMINGER ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	07/18/2019	177.70
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	07/18/2019	690.00
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	07/18/2019	3,236.37
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	07/18/2019	30,139.20
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/11/2019	174.70
SUMTER SCHOOL DISTRICT	PROVISO FY 2019	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	07/11/2019	1,801.61
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	07/03/2019	187.92
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MYRTLE BEAC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	07/11/2019	342.16
T Q CONSTRUCTORS INC	CAMP ROAD MS - BID AWARD RECOM	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/03/2019	941,473.30
T Q CONSTRUCTORS INC	LGBHS SITE PKG - BID RECOMMEND	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/18/2019	370,648.84
T Q CONSTRUCTORS INC	DUNSTON ES - BID AWARD RECOMME	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/18/2019	1,225,746.82
T Q CONSTRUCTORS INC	CAMP ROAD MS - BID AWARD RECOM	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/18/2019	1,706,574.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
T.Y. LIN INTERNATIONAL	D JENKINS - FIRE ALARM DESIGN	DANIEL JENKINS ACADEMY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/25/2019	7,950.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ CHARLOTTE,	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	07/18/2019	236.64
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	07/25/2019	162.00
TAPFIN PROCESS SOLUTIONS	CAMP ROAD MS PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	07/25/2019	891.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT STONO	TECHNOLOGY & INFORMATION	- TECH P SVS	574 - ONE CENT SALES TAX	07/25/2019	2,106.00
TAPFIN PROCESS SOLUTIONS	CONST PROJECT MNGMT MOULTRIE E	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	07/25/2019	2,187.00
TAPFIN PROCESS SOLUTIONS	BURNS CONST PROJ MGT.	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	07/25/2019	2,268.00
TAPFIN PROCESS SOLUTIONS	CONST. PROJECT MGT. BECKHAM HS	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	07/25/2019	2,349.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT DUNST	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	07/25/2019	2,916.00
TAPFIN PROCESS SOLUTIONS	DATABASE ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/25/2019	4,200.00
TAPFIN PROCESS SOLUTIONS	SALES TX PM- MTE SUPPORT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	07/25/2019	6,400.00
TAPFIN PROCESS SOLUTIONS	SALES TX PM-EOL SUPPORT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	07/25/2019	6,800.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	07/11/2019	158.11
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	07/11/2019	159.67
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ GREENVILLE,	DANIEL JENKINS ACADEMY	- IN STATE	207 - VOC ED / CATE (84.048)	07/11/2019	333.43
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ KISSIMMEE, F	ALTERNATIVE PROGRAMS	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	07/18/2019	352.87
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MYRTLE BEAC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	07/11/2019	245.54
TE 21 INC	BENCHMARK AND COMMON ASSESSMEN	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	07/03/2019	261,309.00
TEACHER CREATED MATERIALS	SUPPLIES-SUMMER/AFTERSCHOOL	FEDERAL PROGRAMS OFFICE	- SUPPLIES	240 - TITLE 1 DIRECT STUDENT SERVICE	07/03/2019	5,273.34
TEACHER CREATED RESOURCES	SUMMER BACKPACKS FOR PRESTIGE	FEDERAL PROGRAMS OFFICE	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	07/11/2019	35,000.00
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	07/03/2019	2,391.75
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	07/11/2019	2,391.75
TECHNOLOGY SOLUTIONS OF CHARLESTON	MORNINGSIDE ACCESS CONTROL	MORNINGSIDE MIDDLE	- PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	07/03/2019	3,150.18
TECTA AMERICA CORP	WAH - ROOF REPLACE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	167,844.38
TERRACON	CAS@NCHS - CH 1 & 17 INSPECTS	CAS-NORTH CHARLESTON	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/03/2019	540.00
TERRACON	CHICORA ES - CONCRETE INSPECTI	CHICORA ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/18/2019	332.50
TERRACON	CAS@NCHS - CH 1 & 17 INSPECTS	CAS-NORTH CHARLESTON	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/18/2019	540.00
TERRACON	CAS@NCHS - CH 1 & 17 INSPECTS	CAS-NORTH CHARLESTON	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/18/2019	2,282.50

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TERRACON	CAS@NCHS - CH 1 & 17 INSPECTS	CAS-NORTH CHARLESTON	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/25/2019	1,937.50
TERRACON	BURNS ES - CHAPTER 1 & 17 INSP	E A BURNS ELEMENTARY	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/25/2019	2,932.50
TERRACON	DUNSTON ES - CH. 1 & 17 INSPEC	MATILDA F DUNSTON ELEMENT	- OTHER CONS	584 - SPRING BAN SERIES 2015C	07/25/2019	9,907.50
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	07/18/2019	170.06
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ GREENVILLE, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	07/11/2019	321.20
THE FLIPPEN GROUP	CAPTURING KIDS HEARTS	CHICORA ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	07/03/2019	22,500.00
THE SHERIDAN CORPORATION	BVIEW - BLDG 1000 WIND VELOCIT	BRIDGE VIEW DRIVE	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	5,445.76
THE WASHINGTON LAW FIRM, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/11/2019	3,078.75
THERMO KING COLUMBIA, INC.	MAINTENANCE AND REPAIR FOR A/C	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2019	266.08
THERMO KING COLUMBIA, INC.	MAINTENANCE AND REPAIR FOR A/C	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/11/2019	474.59
THOMAS & DENZINGER ARCHITECTS PA	MIDLAND PARK - ROOF A&E	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/03/2019	55,995.00
THOMAS & DENZINGER ARCHITECTS PA	CORCORAN - DESIGN ROOF RECOVER	A C CORCORAN ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/11/2019	21,939.00
THOMAS & DENZINGER ARCHITECTS PA	DRAYTON HALL - PAINT/SIGNAGE C	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/18/2019	600.00
THOMAS & DENZINGER ARCHITECTS PA	LADSON - PAINT CA	LADSON ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/18/2019	1,550.00
THOMAS & DENZINGER ARCHITECTS PA	LADSON - ROOF CA	LADSON ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	07/18/2019	4,906.00
THOMAS & DENZINGER ARCHITECTS PA	LADSON - HVAC CA	LADSON ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/25/2019	1,812.25
THOMAS SMITH	LAUREL HILL PRIMARY- EVENT SERVICES	LAUREL HILL PRIMARY	- TECH P SVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2019	1,790.70
TITAN TERMITE & PEST	INTERIOR PEST CONTROL	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	07/03/2019	1,770.04
TITAN TERMITE & PEST	INTERIOR PEST CONTROL	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	07/03/2019	1,816.62
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	07/03/2019	110.20
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/11/2019	111.13
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ GREENVILLE,	GARRETT ACADEMY OF TECHN	- IN STATE	207 - VOC ED / CATE (84.048)	07/11/2019	298.06
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTA	- PU W&S	100 - GENERAL OPERATING	07/03/2019	3,832.53
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ GREENVILLE,	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	07/11/2019	318.53
TRANSACT COMMUNICATIONS INC	LANGUAGE TRANSLATION SERVICES	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	11,745.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ GREENVILLE, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	07/11/2019	319.53
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ LEXINGTON, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	07/11/2019	332.05
TRENT WEATHERS	SANDERS CLYDE ELEM SEC	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/11/2019	120.00

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TRIAD MECHANICAL CONTRACTORS	WAH - HVAC ROOFTOP REPLACE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	27,133.87
TRIAD MECHANICAL CONTRACTORS	WAH - HVAC ROOFTOP REPLACE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	218,246.33
TRIDENT TECHNICAL COLLEGE	SUMMER TUITION	EARLY COLLEGE HIGH SCHOOL	- TUITION	100 - GENERAL OPERATING	07/18/2019	9,144.75
TRIFECTA NETWORKS, LLC	AVAYA PHONES-STOCK REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	07/11/2019	2,255.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR MILEAGE	CHARLES PINCKNEY ELEMENT.	- IN STATE	855 - EXPANDED LEARNING	07/25/2019	113.27
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR MILEAGE	CHARLES PINCKNEY ELEMENT.	- IN STATE	855 - EXPANDED LEARNING	07/25/2019	139.84
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/25/2019	5,066.65
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	DRAYTON HALL ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	07/03/2019	121.80
UNICOM GOVERNMENT INC.	NETWORK SECURITY TRAINING	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/03/2019	777.32
UNIVERSITY OF FL LEADERSHIP &	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR PROG	357 - SUMMER READING PROGRAM	07/11/2019	25,000.00
UPS	4002EW	E A BURNS ELEMENTARY	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	07/03/2019	10.51
UPS	4002EW	CAS-NORTH CHARLESTON	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	07/03/2019	10.51
UPS	4002EW	LINCOLN HIGH	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	07/03/2019	10.51
UPS	4002EW	BURKE HIGH	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	07/03/2019	10.51
UPS	4002EW	STONO PARK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	07/03/2019	18.95
UPS	4002EW	LUCY G BECKHAM HIGH SCHOC	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	07/03/2019	27.39
UPS	4002EW	MATILDA F DUNSTON ELEMENT	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	07/03/2019	30.41
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/03/2019	66.28
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/03/2019	120.28
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/03/2019	248.79
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2019	316.11
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2019	333.43
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/03/2019	398.03
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/03/2019	632.10
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2019	887.39
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2019	905.05
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2019	956.37
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2019	4,878.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2019	5,154.07
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	07/03/2019	6,051.73
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/11/2019	127.02
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/11/2019	376.70
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/11/2019	518.05
US FOODS	JB EDWARDS ES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2019	816.25
US FOODS	ANGEL OAK ES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2019	1,673.23
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2019	1,895.89
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2019	3,576.47
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2019	4,837.97
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/18/2019	148.30
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/18/2019	345.79
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	406.85
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/18/2019	460.57
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	1,000.70
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	3,498.99
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	6,703.37
VALIC	PLAN#SCORP 401A		- RETIREMENT	100 - GENERAL OPERATING	07/03/2019	11,379.34
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MYRTLE BEACH	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	07/18/2019	196.22
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES VANGUARD PORTABLES	MATILDA F DUNSTON ELEMENT	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	07/25/2019	6,842.00
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES VANGUARD PORTABLES	MATILDA F DUNSTON ELEMENT	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	07/25/2019	13,691.00
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES - PORTABLE LEASE	MATILDA F DUNSTON ELEMENT	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	07/25/2019	17,118.00
VARSITY BRANDS HOLDING CO INC	ACADEMIC MAGNET - LACROSSE GOALS	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/18/2019	2,050.37
VARSITY BRANDS HOLDING CO INC	BAPTIST HILL - FOOTBALL C TEAM	BAPTIST HILL HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/18/2019	2,166.00
VARSITY BRANDS HOLDING CO INC	BURKE HS - SCORE TABLE	BURKE HIGH	- EQUIPMENT	592 - FY19 FCO/CM SPRING BAN 2018A	07/18/2019	16,642.48
VEANDRE D WRIGHT	SOA-SMAART PERFORMANCES	CHAS COUNTY SCHOOL OF TH	- OTHER SRVS	839 - G/T SUMMER SMAART	07/11/2019	150.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ KISSIMMEE, FL	LIBERTY HILL ACADEMY	- OUT STATE	100 - GENERAL OPERATING	07/18/2019	602.75
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ BOSTON, MA	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA PROF DEV MATERIALS	07/18/2019	111.95

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EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MYRTLE BEACH	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	07/11/2019	230.20
VOYAGER EXPANDED LEARNING INC	SITE LICENSE-HAUT GAP	HAUT GAP MIDDLE	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	07/11/2019	490.30
VOYAGER EXPANDED LEARNING INC	SITE LICENSE-HAUT GAP	FEDERAL PROGRAMS OFFICE	- SOFTWARE	240 - TITLE 1 DIRECT STUDENT SERVICE	07/11/2019	3,772.20
VOYAGER EXPANDED LEARNING INC	DIGITAL PLATFORM FOR LITERACY	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	45,572.43
VOYAGER EXPANDED LEARNING INC	DIGITAL PLATFORM FOR TRANSMATH	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	87,839.85
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	07/03/2019	153.56
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	07/03/2019	333.21
W.W. GRAINGER INC	WAREHOUSE USE STOCK	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/03/2019	1,377.10
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	07/03/2019	5,061.34
W.W. GRAINGER INC	WAREHOUSE USE STOCK	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/03/2019	6,016.07
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	07/03/2019	31,425.64
W.W. GRAINGER INC	LADSON - ROOF MATERIALS (PO 2	LADSON ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	07/03/2019	43,591.28
W.W. GRAINGER INC	RESTORATION MATERIAL	LADSON ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	07/03/2019	44,136.28
W.W. GRAINGER INC	GOODWIN - ELECTRIC WATER HEATER	W B GOODWIN ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	1,796.48
W.W. GRAINGER INC	NCH - ELECTRIC WATER HEATER	NORTH CHARLESTON HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	1,955.74
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	07/18/2019	9,008.45
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARNING	07/11/2019	178.64
WASHINGTON MUSIC CENTER INC	LAING MS BAND GOLF	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	07/11/2019	323.15
WATSON ELECTRICAL CONSTRUCTION CO LLC	MARY FORD WO 530807 MEDIA CENTER	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/03/2019	269.48
WATSON ELECTRICAL CONSTRUCTION CO LLC	MARY FORD WO 530807 MEDIA CENTER	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/03/2019	1,360.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	07/03/2019	452.50
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	07/03/2019	500.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	07/18/2019	452.50
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	302 - ADEPT	07/11/2019	105.21
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/11/2019	813.75
WHOLE BUILDING SYSTEMS LLC	STONO PARK - COMMISSIONING SERVICES	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/18/2019	7,800.00
WHOLE BUILDING SYSTEMS LLC	STONO PARK - COMMISSIONING SERVICES	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	07/18/2019	10,800.00
WHOLE BUILDING SYSTEMS LLC	ST JOHNS - HVAC DESIGN	ST JOHN'S HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	36,451.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WHOLESALE APPLIANCE CENTER	CAMP ROAD MS - REFRIGERATOR TR	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/03/2019	707.00
WHOLESALE APPLIANCE CENTER	CAMP ROAD MS - REFRIGERATOR 7T	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	707.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ DALLAS, TX	EMPLOYEE RELATIONS	- OUT STATE	100 - GENERAL OPERATING	07/11/2019	219.20
EMPLOYEE REIMBURSEMENT	MILEAGE	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	07/11/2019	200.74
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ GREENVILLE, SC	BAPTIST HILL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	07/11/2019	316.08
WILLIAM MCCALLISTER	BVIEW - PAINT TOUCH-UP IT DEPT	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	07/03/2019	3,454.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	07/03/2019	110.20
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ ATLANTA, GA	MINNIE HUGHES ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	07/11/2019	479.83
WINCHESTER XAVIER & ASSOCIATES INC	BVIEW - WAREHOUSE STAIR INSTAL	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	07/03/2019	1,531.75
WINCHESTER XAVIER & ASSOCIATES INC	PEPPERHILL - FLOORING	PEPPERHILL ELEMENTARY	- SUPPLIES	593 - 8% GO BAN 2018A	07/03/2019	2,500.00
WINCHESTER XAVIER & ASSOCIATES INC	SAM - RELOCATE CALHOUN TO SAMS	ST ANDREWS MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/03/2019	5,794.00
WINCHESTER XAVIER & ASSOCIATES INC	HAUT GAP - MOBILE STAIRS/RAMPS	HAUT GAP MIDDLE	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	07/03/2019	7,250.00
WINCHESTER XAVIER & ASSOCIATES INC	GARRETT - SECURITY VESTIBULE G	GARRETT ACADEMY OF TECHN	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/03/2019	27,371.17
WINCHESTER XAVIER & ASSOCIATES INC	NCE - RELOCATE MIDLAND PK ESOL	NORTH CHARLESTON ELEMEN	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	3,129.63
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/11/2019	14,620.00
WINCHESTER XAVIER & ASSOCIATES INC	BURNS ES DECOMMISSIONING AND T	E A BURNS ELEMENTARY	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	07/18/2019	3,000.00
WINCHESTER XAVIER & ASSOCIATES INC	STONO PK ES DECOMMISSIONING AN	STONO PARK ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	07/18/2019	3,000.00
WINCHESTER XAVIER & ASSOCIATES INC	PEPPERHILL - FLOORING	PEPPERHILL ELEMENTARY	- SUPPLIES	593 - 8% GO BAN 2018A	07/18/2019	3,723.45
WINCHESTER XAVIER & ASSOCIATES INC	DUNSTON ES DECOMISSIONING AND	MATILDA F DUNSTON ELEMENT	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	07/18/2019	4,500.00
WINCHESTER XAVIER & ASSOCIATES INC	FRIERSON - MONTESSORI MOVES	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	4,884.00
WINCHESTER XAVIER & ASSOCIATES INC	LAMBS - RR RENOVATION	LAMBS ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	13,186.96
WINCHESTER XAVIER & ASSOCIATES INC	CHICORA - MECHANICAL PLATFORM	CHICORA ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	07/25/2019	78,564.08
WM BUILDING ENVELOPE CONSULTANTS, LLC	ASHLEY RIVER - ROOF DESIGN	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/03/2019	1,250.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ ORLANDO, FL	RISK MANAGEMENT	- OUT STATE	100 - GENERAL OPERATING	07/18/2019	153.11
WULBERN KOVAL	NORTH CHARLESTON HIGH SCHOOL -	NORTH CHARLESTON HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	07/03/2019	12,359.66
WULBERN KOVAL	SCHOOL FURNITURE	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/11/2019	4,630.97
WULBERN KOVAL	BRIDGEVIEW - ROOM 205	CONSTRUCTION PROCUREMENT	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	2,832.60
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/11/2019	825.00



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	07/25/2019	275.00
ZACHARY E. RHODES	DUNSTON SECURITY	MATILDA F DUNSTON ELEMENT - CONST SVS	584 - SPRING BAN SERIES 2015C	07/11/2019	250.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ ORLANDO, FL	NORTHWOODS MIDDLE SCHOC - OUT STATE	201 - TITLE I (84.010)	07/18/2019	103.61

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	07/01/2019	2,308.11
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	1,174.32
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	3,746.88
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/11/2019	275.00
A T & T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/03/2019	153.25
A T & T	803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	69.75
A T & T	803-M24-1555-555	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	07/11/2019	952.08
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	3,940.56
A T & T	803-M24-1555-155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	4,355.68
A T & T	843 745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	2.00
A T & T	843 745-7075 911	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	2.00
A T & T	843 745-7075 911	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	2.00
A T & T	843 745-7075 911	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	2.00
A T & T	843 745-7075 911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	2.00
A T & T	843 745-7075 911	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	6.00
A T & T	843 745-7075 911	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	13.32
A T & T	843 745-7075 911	HIGH SCHOOL LEARNING COMI	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	26.60
A T & T	843 745-7075 911	OLD DISTRICT 3 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	26.65
A T & T	843 745-7075 911	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	26.65
A T & T	843 745-7075 911	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	26.65
A T & T	843 745-7075 911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	07/18/2019	26.65
A T & T	843 745-7075 911	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	39.98
A T & T	843 745-7075 911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	39.98
A T & T	843 745-7075 911	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	39.98
A T & T	843 745-7075 911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	39.98
A T & T	843 745-7075 911	CHARLESTOWNE ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	39.98
A T & T	843 745-7075 911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	40.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843 745-7075 911	ELEMENTARY LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	51.50
AT&T	843 745-7075 911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	52.96
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	53.93
AT&T	843 745-7075 911	DEPARTMENT OF JUVENILE JU: - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	66.63
AT&T	843 745-7075 911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	66.63
AT&T	843 745-7075 911	DEPARTMENT OF JUVENILE JU: - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	71.36
AT&T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	76.83
AT&T	843 745-7075 911	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	79.96
AT&T	843 745-7075 911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	106.61
AT&T	843 745-7075 911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	106.61
AT&T	843 745-7075 911	JULIAN MITCHELL ELEMENTAR' - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	108.91
AT&T	843 745-7075 911	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	122.12
AT&T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	126.33
AT&T	843 745-7075 911	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	153.66
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	162.57
AT&T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	177.42
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	177.50
AT&T	843 745-7075 911	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	314.85
AT&T	843 745-7075 911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	314.95
AT&T	843 745-7075 911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	342.22
AT&T	843 745-7075 911	VARIOUS SCHOOLS - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	347.94
AT&T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	495.33
AT&T	843 745-7075 911	C E WILLIAMS ACADEMIC MAGN - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	497.51
AT&T	843 745-7075 911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	497.72
AT&T	843 745-7075 911	DISTRICT 10 CONSTITUENT OFI - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	524.88
AT&T	843 745-7075 911	MAMIE P WHITESIDES ELEMEN' - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	545.50
AT&T	843 745-7075 911	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	545.50
AT&T	843 745-7075 911	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	545.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT&T	843 745-7075 911	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	545.50
AT&T	843 745-7075 911	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	545.50
AT&T	843 745-7075 911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	545.50
AT&T	843 745-7075 911	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	545.50
AT&T	843 745-7075 911	ACADEMIC MAGNET HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	545.50
AT&T	843 745-7075 911	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	545.50
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	546.57
AT&T	843 745-7075 911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	547.15
AT&T	843 745-7075 911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	558.82
AT&T	843 745-7075 911	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	558.82
AT&T	843 745-7075 911	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	564.14
AT&T	843 745-7075 911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	572.15
AT&T	843 745-7075 911	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	572.15
AT&T	843 745-7075 911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	572.15
AT&T	843 745-7075 911	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	581.35
AT&T	843 745-7075 911	GOV JAMES B EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	582.94
AT&T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	585.48
AT&T	843 745-7075 911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	585.48
AT&T	843 745-7075 911	MEETING STREET ACD@BREN	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	585.48
AT&T	843 745-7075 911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	585.48
AT&T	843 745-7075 911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	585.48
AT&T	843 745-7075 911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	585.48
AT&T	843 745-7075 911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	586.38
AT&T	843 745-7075 911	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	598.80
AT&T	843 745-7075 911	CHARLESTON PROGRESSIVE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	598.80
AT&T	843 745-7075 911	MURRAY-LASAINE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	598.81
AT&T	843 745-7075 911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	604.12
AT&T	843 745-7075 911	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	607.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843 745-7075 911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	611.50
AT&T	843 745-7075 911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	612.13
AT&T	843 745-7075 911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	612.13
AT&T	843 745-7075 911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	612.13
AT&T	843 745-7075 911	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	612.13
AT&T	843 745-7075 911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	613.87
AT&T	843 745-7075 911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	615.13
AT&T	843 745-7075 911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	625.46
AT&T	843 745-7075 911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	633.21
AT&T	843 745-7075 911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	638.78
AT&T	843 745-7075 911	SULLIVAN'S ISLAND ELEMENTA - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	665.43
AT&T	843 745-7075 911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	665.43
AT&T	843 745-7075 911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	667.40
AT&T	843 745-7075 911	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	692.10
AT&T	843 745-7075 911	NORTH CHAS CREATIVE ARTS I - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	705.41
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	786.45
AT&T	843 745-7075 911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	850.62
AT&T	843 745-7075 911	ADVANCED STUDIES WEST ASI - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	857.77
AT&T	843 745-7075 911	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	866.57
AT&T	843 745-7075 911	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	872.82
AT&T	843 745-7075 911	CHARLES PINCKNEY ELEMENT, - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	1,001.50
AT&T	843 745-7075 911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	1,105.99
AT&T	843 745-7075 911	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	1,156.86
AT&T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	1,179.67
A T M CAROLINA INC	3 PAY PHONES QTR	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	187.86
ABM PARKING SERVICES	ABM PARKING SERVICES- CUSTOMER # 74018	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	07/25/2019	2,375.00
ABM PARKING SERVICES	ABM PARKING SERVICES- CUSTOMER # 74615	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	07/25/2019	6,250.00
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2019	1,484.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2019	293.68
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	258.62
AFLAC	GROUP#ABC26		- AFLAC	100 - GENERAL OPERATING	07/18/2019	1,443.15
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2019	21,925.67
AIRGAS NATIONAL WELDERS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2019	201.02
ALBERT C HILL JR	CCSD DISTRICT 2 OFFICE	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	26.70
ALBERT C HILL JR	CCSD DISTRICT 2 OFFICE	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	265.00
ALBERT C HILL JR	SAMS OFFICE MOVE	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	397.85
ALBERT C HILL JR	SAMS OFFICE MOVE	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	787.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2019	104.09
ALICE L. FINKELSTEIN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	750.00
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2019	154.78
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2019	239.80
ALL FOR ONE CHARLESTON	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2019	172.73
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SOFTWARE	TECHNOLOGY & INFORMATION	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	600.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SOFTWARE	TECHNOLOGY & INFORMATION	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/25/2019	1,080.00
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2019	1,442.59
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	2,447.05
ALLEGRO CHARTER SCHOOL OF MUSIC	JULY PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	07/01/2019	193,190.89
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2020 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	07/29/2019	193,190.89
ALLIED INTERSTATE INCORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/11/2019	218.87
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	1,157.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2019	224.11
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	07/18/2019	5,552.47
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2019	317.36
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2019	2,059.85
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2019	3,568.73
AMSTERDAM PRINT/LITHO	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2019	357.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2019	118.36
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- DALLAS T	CHARLES PINCKNEY ELEMENT.	- OUT STATE	100 - GENERAL OPERATING	07/25/2019	198.87
EMPLOYEE REIMBURSEMENT	JAMES ISLAND HIGH	JAMES ISLAND CHARTER HIGH	- PETTY CASH	600 - FOOD SERVICE FUNDS	07/25/2019	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2019	300.00
APPLICATION SOFTWARE, INC.	REF: ADMIN FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	07/18/2019	722.73
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	07/18/2019	3,807.68
APPLICATION SOFTWARE, INC.	GROUP#51001		- DEPEND CAR	100 - GENERAL OPERATING	07/18/2019	7,544.61
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	07/18/2019	33,957.70
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	621.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2019	120.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	300.90
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	244.95
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	270.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	625.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	841.73
B C S E	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/11/2019	249.00
B&F MECHANICAL, LLC	JIE - HVAC RENOV	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/25/2019	60,781.00
B&F MECHANICAL, LLC	BURKE - HVAC RENOV	BURKE HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/25/2019	119,763.73
BAPTIST HILL HIGH	REIMBURSEMENT FOR POSTAGE	BAPTIST HILL HIGH	- POSTAGE	100 - GENERAL OPERATING	07/25/2019	275.00
BARBAKAM	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2019	925.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	211.25
BB&T INSURANCE SERVICES, INC.	STUDENT ACCIDENT INSURANCE	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	07/25/2019	296,177.00
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/11/2019	229.43
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	150.00
BONITZ FLOORING GROUP INC	PINCKNEY - ADMIN CARPET ADD ON	CHARLES PINCKNEY ELEMENT.	- PROP SVS	100 - GENERAL OPERATING	07/25/2019	3,934.00
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	3,324.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2019	169.48
BORDEN DAIRY COMPANY OF SC LLC	ANGEL OAK ES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/11/2019	177.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	SOA	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	07/11/2019	228.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	111.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	143.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	149.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	152.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	172.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	175.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	189.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	342.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	436.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	455.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	666.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	133.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	133.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	143.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	152.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	168.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	171.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	181.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	191.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	191.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	207.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	261.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	268.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	287.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	290.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	304.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	305.37



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	319.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	384.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	420.32
BRANDON E. OWENS	DUNSTON PRIMARY AFTER HOURS SECURITY	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/25/2019	330.00
CANTEY TECHNOLOGY CONSULTING LLC	CHROMEBOOK PROJECT TECHNICIAN	TECHNOLOGY & INFORMATION	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	912.50
CANTEY TECHNOLOGY CONSULTING LLC	CHROMEBOOK PROJECT TECHNICIAN	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/18/2019	1,487.50
CAROLINA VOYAGER CHARTER SCHOOL	CHARTER PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/01/2019	231,127.37
CAROLINA VOYAGER CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	07/29/2019	231,127.37
CAROLINA YOUTH DEVELOPMENT CENTER	ANNUAL LEASE AGREEMENT	LIBERTY HILL ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	07/25/2019	45,000.00
CAROLYN WHITE	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2019	300.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	433.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	550.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	1,456.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	2,705.50
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2019	87.67
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2019	132.54
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2019	225.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2019	533.57
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2019	551.56
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2019	728.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2019	1,673.21
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2019	1,931.09
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	20.55
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	21.17
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	43.47
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	111.41
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	130.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	151.44

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	07/02/2019	167.31
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	209.10
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	228.85
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	268.27
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	281.26
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	359.14
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	507.24
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	542.24
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	545.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	557.25
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	565.45
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	602.23
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	665.73
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	748.94
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	1,366.06
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	1,805.75
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	2,050.97
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	2,829.85
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	3,556.40
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	5,000.27
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	10,246.12
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	10,962.56
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	51.38
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	125.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	175.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	275.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	300.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	315.77

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	516.66
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	926.26
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	973.74
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2019	26.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2019	68.70
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2019	113.30
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2019	119.53
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2019	137.34
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2019	173.09
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2019	204.39
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2019	261.07
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2019	408.27
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2019	447.68
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2019	920.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2019	1,044.95
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2019	1,164.52
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2019	1,375.07
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2019	1,489.47
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2019	1,640.05
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2019	1,801.13
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2019	2,103.38
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2019	2,127.54
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2019	10,476.19
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	6.85
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	10.20
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	17.94
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	18.67
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	21.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	22.38
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	24.12
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	24.42
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	41.71
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	42.26
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	44.89
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	47.70
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	52.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	52.92
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	54.95
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	58.86
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	66.05
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	79.91
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	98.14
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	99.62
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	105.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	112.36
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	130.80
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	175.07
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	200.67
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	205.16
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	255.11
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	299.68
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	321.41
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	403.65
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	485.63
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	508.35
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	523.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	573.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	588.60
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	595.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	674.03
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	850.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	1,301.46
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	1,346.46
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	1,521.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	1,850.27
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	2,066.23
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	2,581.12
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	4,370.76
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	4,489.28
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	6,536.25
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2019	17.11
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2019	20.66
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2019	94.70
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2019	126.98
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2019	168.26
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2019	180.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2019	473.93
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2019	475.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2019	552.98
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2019	603.37
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2019	906.18
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2019	1,144.61
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2019	2,398.98
CCSD	PUPIL ACTIVITY	LIBERTY HILL ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2019	16.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2019	50.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2019	50.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2019	104.59
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2019	160.23
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2019	300.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2019	500.00
CCSD	PUPIL ACTIVITY	LIBERTY HILL ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2019	500.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2019	600.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2019	1,087.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2019	1,413.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2019	1,914.28
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2019	31.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2019	92.46
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2019	93.02
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2019	111.17
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2019	143.62
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2019	202.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2019	318.28
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2019	355.83
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2019	443.80
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2019	462.91
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2019	549.89
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2019	606.13
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2019	650.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2019	654.11
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2019	693.73
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2019	814.75
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2019	1,033.71

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2019	1,046.33
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2019	1,318.28
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2019	1,688.66
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2019	5,246.17
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2019	250.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2019	514.48
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2019	1,489.88
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2019	36.42
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2019	157.08
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2019	161.21
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2019	176.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2019	303.24
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2019	308.75
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2019	735.08
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2019	847.17
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2019	863.58
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2019	3,876.91
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	6.07
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	10.36
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	12.02
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	19.37
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	37.03
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	60.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	62.65
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	71.77
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	100.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	100.46
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	101.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	119.21
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	145.43
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	149.62
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	178.82
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	313.10
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	330.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	334.89
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	520.84
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	538.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	773.65
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	814.57
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	877.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	900.75
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	964.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	1,000.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	1,632.73
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2019	7.35
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2019	32.04
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2019	36.78
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2019	39.15
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2019	66.44
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2019	125.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2019	130.79
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2019	142.25
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2019	161.73
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2019	252.49
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2019	262.59
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2019	280.00



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	07/22/2019	408.53
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2019	599.10
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2019	1,621.97
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2019	1,725.00
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2019	9.99
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2019	10.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2019	116.00
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2019	121.23
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2019	200.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2019	200.47
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2019	223.95
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2019	345.00
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2019	360.90
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2019	435.90
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2019	576.17
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	96.86
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	118.32
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	120.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	234.90
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	532.37
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	605.04
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	1,074.26
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	1,299.24
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	1,896.80
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	2,762.65
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	9,945.95
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	20,171.08
CCSD	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/31/2019	135.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD FOOD SERVICES ASSOCIATION	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	822.34
CDW-GOVERNMENT, INC.	APC STRUXUREWARE NETWORK MONIT	IT NETWORK OPERATIONS	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	43,095.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- LONG BE/	INNOVATION & LEARNING	- OUT STATE	100 - GENERAL OPERATING	07/25/2019	500.25
CHAKALAH CRAWFORD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2019	265.00
EMPLOYEE REIMBURSEMENT	STALL	R B STALL HIGH	- PETTY CASH	600 - FOOD SERVICE FUNDS	07/25/2019	150.00
CHARLES S. ARROWOOD	DUNSTON SECURITY	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/11/2019	125.00
CHARLES S. ARROWOOD	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/18/2019	425.00
CHARLES S. ARROWOOD	DUNSTON PRIMARY AFTER HOURS SECURITY	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/25/2019	180.00
CHARLESTON AREA APPRAISALS, LLC	VERIZON BLDG APPRAISAL	VARIOUS SCHOOLS	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	07/25/2019	5,000.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	CHARTER PAYMENT	CHAS MATH & SCIENCE CHART	- TRANSIT	100 - GENERAL OPERATING	07/01/2019	514,954.55
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	FY 2020 CHARTER SCHOOL PAYMENT	CHAS MATH & SCIENCE CHART	- TRANSIT	100 - GENERAL OPERATING	07/29/2019	514,954.55
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2019	1,737.39
CHARLESTON COUNTY PARK & RECREATION COMMI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2019	4,957.94
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	CHARTER PAYMENT	CHARLESTON DEVELOPMENT /	- TRANSIT	100 - GENERAL OPERATING	07/01/2019	135,975.30
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	FY 2020 CHARTER SCHOOL PAYMENT	CHARLESTON DEVELOPMENT /	- TRANSIT	100 - GENERAL OPERATING	07/29/2019	135,975.30
CHARLESTON TELEVISION LLC	WCIV ABC 4 TROOPER BOB PARTNER	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	07/18/2019	35,000.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	750.00
CHRISTOPHER FRESHMAN	75 CALHOUN- BRD MEETNG	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	07/25/2019	120.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	MT ZION - PLAY STRUCTURE	MT ZION ELEMENTARY	- IMPROV OTH	594 - FY20 FCO/CM SPRING BAN 2019A	07/25/2019	131,564.45
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/11/2019	276.24
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2019	408.50
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2019	476.41
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2019	790.00
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2019	807.75
CLEAN MASTERS	INSURANCE CLAIMS	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	3,088.33
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/11/2019	119.18
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/11/2019	161.53
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/11/2019	613.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLERK OF COURT- PICKENS COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/11/2019	144.90
COLLEGE BOARD PUBLICATIONS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2019	120.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2019	300.00
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309		- COLONIAL	100 - GENERAL OPERATING	07/18/2019	323.52
COMMONWEALTH OF KENTUCKY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/11/2019	405.55
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134		- CAROLINA D	100 - GENERAL OPERATING	07/18/2019	612.62
COUNCIL OF THE GREAT CITY SCHOOLS	MEMBERSHIP DUES	CHIEF FINANCIAL OFFICE	- DUES/FEES	100 - GENERAL OPERATING	07/11/2019	39,552.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	800.00
CR HIPP CONSTRUCTION	NORTHWOODS - WATER HEATER REPL	NORTHWOODS MIDDLE SCHOC	- EQUIPMENT	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	39,632.30
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	629.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2019	143.53
DELL COMPUTER CORPORATION	REPLACEMENT PO FOR FIELD TEST	IT CUSTOMER SUPPORT	- COMPUTERS	100 - GENERAL OPERATING	07/25/2019	2,108.26
DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/11/2019	183.18
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- RENO NV	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	07/25/2019	121.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2019	500.00
DIANA BAISA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2019	2,450.00
DIRECT SCHOOL SUPPLY, INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	61.00
DIRECT SCHOOL SUPPLY, INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	88.50
DIRECT SCHOOL SUPPLY, INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	100.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- BALTIMOF	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	07/25/2019	131.18
DUNCAN-PARNELL INC	MOULTRIE MS EXPANSION - PRINTI	MOULTRIE MIDDLE	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	07/25/2019	200.00
DUNCAN-PARNELL INC	MOULTRIE MS EXPANSION - PRINTI	MOULTRIE MIDDLE	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	07/25/2019	440.28
DUNCAN-PARNELL INC	MOULTRIE MS EXPANSION - PRINTI	MOULTRIE MIDDLE	- OTH CAPITA	584 - SPRING BAN SERIES 2015C	07/25/2019	982.24
DURHAM SCHOOL SERVICES	181734	JAMES ISLAND ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	07/18/2019	326.70
DURHAM SCHOOL SERVICES	181734	JAMES ISLAND ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	07/18/2019	476.89
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMEN'	- EX-CURR FT	855 - EXPANDED LEARNING	07/25/2019	48.48
DURHAM SCHOOL SERVICES	183315	CHARLESTON PROGRESSIVE S	- EX-CURR FT	855 - EXPANDED LEARNING	07/25/2019	77.28
DURHAM SCHOOL SERVICES	183315	JAMES SIMONS ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	07/25/2019	77.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4082	NORTH CHAS CREATIVE ARTS I - EX-CURR FT	855 - EXPANDED LEARNING	07/25/2019	201.84
DURHAM SCHOOL SERVICES	4043	LAUREL HILL PRIMARY - EX-CURR FT	855 - EXPANDED LEARNING	07/25/2019	291.36
DURHAM SCHOOL SERVICES	4043	LAUREL HILL PRIMARY - EX-CURR FT	855 - EXPANDED LEARNING	07/25/2019	340.51
DURHAM SCHOOL SERVICES	4043	LAUREL HILL PRIMARY - EX-CURR FT	855 - EXPANDED LEARNING	07/25/2019	360.68
DURHAM SCHOOL SERVICES	182899	CAROLINA PARK ES - EX-CURR FT	855 - EXPANDED LEARNING	07/25/2019	581.90
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY - EX-CURR FT	855 - EXPANDED LEARNING	07/25/2019	675.09
DURHAM SCHOOL SERVICES	182899	CAROLINA PARK ES - EX-CURR FT	855 - EXPANDED LEARNING	07/25/2019	709.16
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY - EX-CURR FT	855 - EXPANDED LEARNING	07/25/2019	899.49
E C M C POST DEFAULT SERVICES	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	07/11/2019	381.68
EAST COOPER BAPTIST CHURCH	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	300.00
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR - TRANSIT	100 - GENERAL OPERATING	07/29/2019	20,524.29
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR - TRANSIT	100 - GENERAL OPERATING	07/29/2019	274,507.34
ECS SOUTHEAST LLP	GOODWIN - EXT ENV INSPECTIONS	W B GOODWIN ELEMENTARY - OTH PR/TCH	593 - 8% GO BAN 2018A	07/18/2019	244.50
EDUCATION STATION SUMMERSVILLE STORE	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2019	350.48
EDUCATION STATION SUMMERSVILLE STORE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2019	384.76
EDUCATION STATION SUMMERSVILLE STORE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	48.88
EDUCATION STATION SUMMERSVILLE STORE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	495.04
EDUCATIONAL CREDIT MANAGEMENT CORPORATED	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	07/11/2019	156.82
ELITEFTS.COM, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2019	207.36
EMPIRE MOCK TRIAL ASSOCIATION INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2019	1,000.00
ENCORE TECHNOLOGY GROUP LLC	ENTRACK/HUMAN CAPITAL MANAGEME	OFFICE OF TCHR EFFECTIVENE - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	320,000.00
ENTERPRISE TECHNOLOGIES INC	SIMMONS PICKNEY MEDIA PLAYER W	TECHNOLOGY & INFORMATION - TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	956.10
ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE INC	RENEWAL ESRI LICENSE	PUBLIC SAFETY OFFICE - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	2,500.00
F H CANN & ASSOCIATES	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	07/11/2019	298.65
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	07/11/2019	2,836.37
FARRELL BROTHERS	INS CLAIM - VEH REPAIR	BRIDGE VIEW DRIVE - RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	3,901.35
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- WYOMING	STUDENT INFORMATION - OUT STATE	100 - GENERAL OPERATING	07/25/2019	136.62
FIREFLY DIGITAL INC.	SMART CHOICE ANNUAL HOSTING FE	CHIEF ACADEMIC OFFICE - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	07/03/2019	15,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FLOWERS OF CHARLESTON	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2019	114.45
FORMS & SUPPLY INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	104.59
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - STORMWATER STUDIES F	NORTH CHARLESTON ELEMEN	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	6,150.00
FOX MUSIC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2019	708.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	165.24
FRONTIER	864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	07/25/2019	76.02
FRONTIER	864-189-0374-110199	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/25/2019	842.66
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2019	882.88
FRONTIER	864-189-0374-110199	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/25/2019	1,306.43
FRONTLINE TECHNOLOGIES GROUP LLC	ELL-ENRICH	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	6,174.85
FRONTLINE TECHNOLOGIES GROUP LLC	DATA MGMT SYSTEM FOR 504 DOCUM	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	07/25/2019	8,583.75
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2019	181.79
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2019	678.42
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	335.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	360.10
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	838.97
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	07/01/2019	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	07/29/2019	1,000.00
GOOSE CREEK HIGH	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2019	387.00
GRANITE TELECOMMUNICATIONS, LLC	04054813	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	-149.26
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	25.36
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	44.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	04054813	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	JULIAN MITCHELL ELEMENTAR' - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	49.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	49.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	04054813	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLES PINCKNEY ELEMENT. - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	04054813	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	04054813	MCNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	04054813	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	04054813	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADVANCED STUDIES WEST ASI - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	04054813	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	04054813	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	04054813	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	88.13

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	88.13
GRANITE TELECOMMUNICATIONS, LLC	04054813	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	93.62
GRANITE TELECOMMUNICATIONS, LLC	04054813	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	101.57
GRANITE TELECOMMUNICATIONS, LLC	04054813	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	114.33
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	132.18
GRANITE TELECOMMUNICATIONS, LLC	04054813	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	132.18
GRANITE TELECOMMUNICATIONS, LLC	04054813	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	132.18
GRANITE TELECOMMUNICATIONS, LLC	04054813	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	132.18
GRANITE TELECOMMUNICATIONS, LLC	04054813	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	157.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	176.24
GRANITE TELECOMMUNICATIONS, LLC	04054813	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	176.24
GRANITE TELECOMMUNICATIONS, LLC	04054813	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	176.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	178.34
GRANITE TELECOMMUNICATIONS, LLC	04054813	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	178.70
GRANITE TELECOMMUNICATIONS, LLC	04054813	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	179.98
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	181.74
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLES PINCKNEY ELEMENT, - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	186.09
GRANITE TELECOMMUNICATIONS, LLC	04054813	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	208.53
GRANITE TELECOMMUNICATIONS, LLC	04054813	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	209.58
GRANITE TELECOMMUNICATIONS, LLC	04054813	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	220.30
GRANITE TELECOMMUNICATIONS, LLC	04054813	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	220.30
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	220.30
GRANITE TELECOMMUNICATIONS, LLC	04054813	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	220.30
GRANITE TELECOMMUNICATIONS, LLC	04054813	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	220.30
GRANITE TELECOMMUNICATIONS, LLC	04054813	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	220.30
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	220.31
GRANITE TELECOMMUNICATIONS, LLC	04054813	SULLIVAN'S ISLAND ELEMENTA - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	220.32
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	220.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	04054813	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	225.80
GRANITE TELECOMMUNICATIONS, LLC	04054813	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	226.02
GRANITE TELECOMMUNICATIONS, LLC	04054813	MAMIE P WHITESIDES ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	264.36
GRANITE TELECOMMUNICATIONS, LLC	04054813	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	264.36
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	264.36
GRANITE TELECOMMUNICATIONS, LLC	04054813	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	264.36
GRANITE TELECOMMUNICATIONS, LLC	04054813	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	264.36
GRANITE TELECOMMUNICATIONS, LLC	04054813	C E WILLIAMS ACADEMIC MAGN	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	264.36
GRANITE TELECOMMUNICATIONS, LLC	04054813	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	264.37
GRANITE TELECOMMUNICATIONS, LLC	04054813	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	268.05
GRANITE TELECOMMUNICATIONS, LLC	04054813	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	279.12
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	304.88
GRANITE TELECOMMUNICATIONS, LLC	04054813	MURRAY-LASAINÉ ELEMENTAR	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	308.42
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	357.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	357.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	419.23
GRANITE TELECOMMUNICATIONS, LLC	04054813	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	447.47
GRANITE TELECOMMUNICATIONS, LLC	04054813	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	448.52
GRANITE TELECOMMUNICATIONS, LLC	04054813	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	572.80
GRANITE TELECOMMUNICATIONS, LLC	04054813	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	586.49
GRANITE TELECOMMUNICATIONS, LLC	04054813	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	638.04
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	749.02
GRANITE TELECOMMUNICATIONS, LLC	04054813	ST JAMES-SANTEÉ ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	761.20
GRANITE TELECOMMUNICATIONS, LLC	04054813	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	820.81
GRANITE TELECOMMUNICATIONS, LLC	04054813	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	822.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	1,118.21
GRANITE TELECOMMUNICATIONS, LLC	04054813	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	1,179.95
GRANITE TELECOMMUNICATIONS, LLC	04054813	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	1,273.74



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	1,304.31
GRANITE TELECOMMUNICATIONS, LLC	04054813	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	1,378.00
GRANITE TELECOMMUNICATIONS, LLC	04054813	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	1,665.90
GRANITE TELECOMMUNICATIONS, LLC	04054813	JULIAN MITCHELL ELEMENTAR' - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	1,667.03
GRANITE TELECOMMUNICATIONS, LLC	04054813	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	1,674.31
GRANITE TELECOMMUNICATIONS, LLC	04054813	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	1,719.43
GREAT LAKES PETROLEUM COMPANY	AUTO - 87 CONVENTIONAL GAS W/	WANDO COMMUNITY SCHOOL - GASOLINE	855 - EXPANDED LEARNING	07/25/2019	18.10
GREAT LAKES PETROLEUM COMPANY	AUTO - 87 CONVENTIONAL GAS W/	HEADSTART/EHS/PRESCHOOL - GASOLINE	841 - HEAD START COLLABORATION	07/25/2019	154.03
GREAT LAKES PETROLEUM COMPANY	AUTO - 87 CONVENTIONAL GAS W/	VARIOUS SCHOOLS - GASOLINE	100 - GENERAL OPERATING	07/25/2019	208.75
GREAT LAKES PETROLEUM COMPANY	AUTO - 87 CONVENTIONAL GAS W/	TECHNOLOGY & INFORMATION - GASOLINE	100 - GENERAL OPERATING	07/25/2019	215.35
GREAT LAKES PETROLEUM COMPANY	AUTO - 87 CONVENTIONAL GAS W/	CAPITAL IMPROVEMENT - GASOLINE	585 - ONE CENT SALES TAX EXTENSION	07/25/2019	291.25
GREAT LAKES PETROLEUM COMPANY	AUTO - 87 CONVENTIONAL GAS W/	IT NETWORK OPERATIONS - GASOLINE	100 - GENERAL OPERATING	07/25/2019	567.09
GREAT LAKES PETROLEUM COMPANY	AUTO - 87 CONVENTIONAL GAS W/	IT CUSTOMER SUPPORT - GASOLINE	100 - GENERAL OPERATING	07/25/2019	743.66
GREAT LAKES PETROLEUM COMPANY	AUTO - 87 CONVENTIONAL GAS W/	SCHOOL FOOD SERVICES - GASOLINE	600 - FOOD SERVICE FUNDS	07/25/2019	1,244.10
GREAT LAKES PETROLEUM COMPANY	AUTO - 87 CONVENTIONAL GAS W/	PUBLIC SAFETY OFFICE - GASOLINE	100 - GENERAL OPERATING	07/25/2019	1,467.14
GREAT LAKES PETROLEUM COMPANY	AUTO - 87 CONVENTIONAL GAS W/	GENERAL SERVICES - GASOLINE	100 - GENERAL OPERATING	07/25/2019	2,385.22
GREAT LAKES PETROLEUM COMPANY	AUTO - 87 CONVENTIONAL GAS W/	ENERGY/ENVIRONMENTAL - GASOLINE	100 - GENERAL OPERATING	07/25/2019	5,165.81
GREAT LAKES PETROLEUM COMPANY	AUTO - 87 CONVENTIONAL GAS W/	ENERGY/ENVIRONMENTAL - GASOLINE	100 - GENERAL OPERATING	07/25/2019	6,052.15
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059	- DEFERRED C	100 - GENERAL OPERATING	07/18/2019	44,204.56
GREG MATHIS CHARTER SCHOOL	CHARTER PAYMENT	GREG MATHIS CHARTER - TRANSIT	100 - GENERAL OPERATING	07/01/2019	59,437.22
GREG MATHIS CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER - TRANSIT	100 - GENERAL OPERATING	07/29/2019	59,437.22
EMPLOYEE REIMBURSEMENT	W ASHLEY HIGH	WEST ASHLEY HIGH SCHOOL - PETTY CASH	600 - FOOD SERVICE FUNDS	07/25/2019	500.00
HANOVER RESEARCH COUNCIL	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION - STAT SVS	100 - GENERAL OPERATING	07/18/2019	49,500.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- JACKSON	STUDENT INFORMATION - OUT STATE	100 - GENERAL OPERATING	07/25/2019	159.87
HAROLD E. GARRETT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2019	178.60
HAROLD E. GARRETT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2019	227.74
HAROLD E. GARRETT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2019	763.00
HEALY AWARDS INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2019	219.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HERALD OFFICE SYSTEMS	GROWTH INVENTORY WRHS FURNITU	CONSTRUCTION PROCUREMENT	- SUPPLIES	874 - ASSET RECOVERY	07/18/2019	4,811.26
HERALD OFFICE SYSTEMS	BURKE HS - CLASSROOM DESKS AND	BURKE HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	37,625.75
HERALD OFFICE SYSTEMS	MOULTRIE MS - DESKS AND CHAIRS	MOULTRIE MIDDLE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	271,092.25
HERALD OFFICE SYSTEMS	LIBERTY HILL - BULLETIN BOARD	LIBERTY HILL ACADEMY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/25/2019	941.94
HERFF JONES	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2019	3,624.43
HERFF JONES	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2019	109.00
HM NORTH CUTT CORP	LINCOLN SCDHEC COMPLIANCE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	1,410.00
HM NORTH CUTT CORP	MONTHLY MAINTENANCE GROUNDWATE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	6,202.00
HOOVE GROUP	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2019	512.57
HUGER CONSTRUCTION CO INC	CAROLINA PARK - STORMWATER REP	CAROLINA PARK ES	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	07/25/2019	21,745.00
HUSSEY GAY BELL & DEYOUNG INC	MCNAIR - DESIGN SERVICES FOR D	MCNAIR BUILDING	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	11,445.00
HUSSEY GAY BELL & DEYOUNG INC	MILITARY MAGNET - DRAINAGE STU	MILITARY MAGNET ACADEMY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	11,970.00
ID SHOP	EMPLOYEE BADGES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/25/2019	4,883.06
ILEENE MARIE NUNEZ	DUNSTON SECURITY	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/11/2019	275.00
ILEENE MARIE NUNEZ	CONSTRUCTION SERVICES	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/18/2019	275.00
ILEENE MARIE NUNEZ	DUNSTON PRIMARY AFTER HOURS SECURITY	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/25/2019	180.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	07/01/2019	35.63
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	07/01/2019	94.99
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	07/01/2019	902,428.81
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	07/01/2019	1,848,868.32
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	07/08/2019	1,392.87
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	07/08/2019	4,548.17
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/11/2019	573.81
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	07/16/2019	31,236.37
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	07/16/2019	36,367.33
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	07/16/2019	850,318.96
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	07/16/2019	1,792,294.58
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	07/22/2019	80,581.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	07/22/2019	91,505.06
IRS SERVICE CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/11/2019	1,863.93
IVANTI, INC.	HEAT SOFTWARE MAINT-08/30/19-0	IT NETWORK OPERATIONS	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	07/25/2019	20,315.26
IVEY SALES ASSOCIATE INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	1,145.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2019	174.87
EMPLOYEE REIMBURSEMENT	LAING	LAING MIDDLE	- PETTY CASH	600 - FOOD SERVICE FUNDS	07/25/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2019	224.45
JACQULYN SMITH CARSON	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2019	495.67
JACQULYN SMITH CARSON	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2019	1,004.33
JAMES ISLAND HIGH CHARTER SCHOOL	CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	07/01/2019	1,357,725.04
JAMES ISLAND HIGH CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	07/29/2019	1,357,725.04
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/11/2019	3,806.75
EMPLOYEE REIMBURSEMENT	BURKE	BURKE HIGH	- PETTY CASH	600 - FOOD SERVICE FUNDS	07/25/2019	180.00
JASON M GAMBA	DUNSTON SECURITY	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/11/2019	125.00
JASON M GAMBA	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/18/2019	125.00
JASON M GAMBA	DUNSTON PRIMARY AFTER HOURS SECURITY	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/25/2019	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2019	155.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	117.51
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- DALLAS T	CHARLES PINCKNEY ELEMENT.	- OUT STATE	100 - GENERAL OPERATING	07/25/2019	229.07
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- BALTIMOF	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	07/25/2019	183.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2019	178.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2019	500.00
JOHN P MURRAY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	712.32
JOHN ROBERT REYNOLDS	DUNSTON SECURITY	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/11/2019	550.00
JOHN ROBERT REYNOLDS	DUNSTON PRIMARY AFTER HOURS SECURITY	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/25/2019	110.00
JOHN ROBERT REYNOLDS	DUNSTON PRIMARY AFTER HOURS SECURITY	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/25/2019	810.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	182.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	572.42

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	MIDDLE SCHOOL LEARNING CC - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	455.56
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	ELEMENTARY LEARNING COMM - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	669.93
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	OLD DISTRICT 3 LEARN COMM - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	670.96
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	DISTRICT 4 CONSTITUENT OFF - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	677.19
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	SIMMONS-PINCKNEY MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	703.27
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	ST ANDREWS MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	1,810.06
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	JULIAN MITCHELL ELEMENTAR' - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	2,200.64
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	W J FRASER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	2,391.14
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	MCCLELLANVILLE MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	2,436.79
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	DISTRICT 2 STADIUM - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	2,556.11
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	DANIEL JENKINS ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	2,872.50
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	MT ZION ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	2,935.57
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	NORTHWOODS MIDDLE SCHOC - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	2,978.61
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	3,000.00
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	3,015.91
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	EDITH FRIERSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	3,138.17
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	3,149.50
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	3,203.40
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	ANGEL OAK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	3,291.44
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	MCNAIR BUILDING - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	3,360.80
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	LIBERTY HILL ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	3,415.20
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	3,479.84
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	BELLE HALL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	3,480.31
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	GARRETT ACADEMY OF TECHN - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	3,506.41
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	C E WILLIAMS ACADEMIC MAGN - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	3,699.68
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	C C BLANEY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	3,738.23
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	PINEHURST ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	3,966.25
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	MINNIE HUGHES ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	3,983.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	E B ELLINGTON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	3,996.60
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	SEPTIMA P CLARK ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	4,028.17
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	MALCOLM C HURSEY ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	4,041.78
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	MATILDA F DUNSTON ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	4,085.62
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	DRAYTON HALL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	4,085.65
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	LINCOLN HIGH - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	4,300.26
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	JAMES ISLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	4,345.92
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	MIDLAND PARK PRIMARY SCHC - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	4,372.17
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	OLD WHITESIDES SITE - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	4,478.55
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	MARY FORD ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	4,575.60
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	STILES POINT ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	4,710.11
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	R D SCHRODER MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	4,712.88
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	ADVANCED STUDIES WEST ASI - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	4,736.92
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	MORNINGSIDE MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	4,769.53
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	5,210.74
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	JANE EDWARDS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	5,280.94
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	BURKE HIGH - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	5,287.87
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	5,406.00
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	MT PLEASANT ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	5,526.60
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	ST JAMES-SANTEE ELEMENTAF - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	5,543.74
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	MOULTRIE MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	5,802.00
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	GOV JAMES B EDWARDS ELEM - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	5,812.28
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	NORTH CHARLESTON ELEMEN - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	5,812.86
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	MAMIE P WHITESIDES ELEMEN - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	6,041.40
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	HAUT GAP MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	6,210.59
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	JAMES ISLAND MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	6,586.11
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	ADMIN BLDG (75 CALHOUN ST.) - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	6,819.49
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	OAKLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	7,027.71

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JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	7,098.00
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	7,151.06
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	7,366.32
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	7,908.00
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	MEETING STREET ACD@BREN7	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	7,968.00
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	8,032.26
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	8,140.20
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	8,260.23
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	DEER PARK MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	8,527.73
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	MONTESSORI COMMUNITY SCH	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	8,610.61
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	8,686.92
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	9,240.00
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	9,282.33
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	NORTH CHAS CREATIVE ARTS I	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	9,504.00
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	MURRAY-LASAIN ELEMENAR	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	9,648.00
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	9,890.85
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	10,612.36
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	HARBOR VIEW ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	10,644.00
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	SULLIVAN'S ISLAND ELEMENTA	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	11,160.00
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	CHAS MATH & SCIENCE CHART	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	11,262.97
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	11,316.00
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	MEMMINGER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	11,772.00
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	LAING MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	12,000.00
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	ORANGE GROVE CHARTER ELM	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	12,193.80
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	JENNIE MOORE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	12,684.00
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	12,696.00
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	CHAS COUNTY SCHOOL OF THI	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	12,918.00
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	CHARLES PINCKNEY ELEMENT,	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	13,277.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	13,908.00
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	14,940.00
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	16,167.38
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	CAROLINA PARK ES	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	16,238.52
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	24,918.10
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	25,860.16
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	129.49
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	130.69
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2019	132.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2019	110.62
JOSEPH TYLER ROBINSON	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	1,074.55
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2019	92,394.13
JOSTENS	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	1,696.00
JUSTICE JENKINS	DUNSTON SECURITY	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/11/2019	825.00
JUSTICE JENKINS	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/18/2019	1,100.00
JUSTICE JENKINS	DUNSTON PRIMARY AFTER HOURS SECURITY	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/25/2019	165.00
JUSTICE JENKINS	DUNSTON PRIMARY AFTER HOURS SECURITY	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	07/25/2019	220.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	113.75
EMPLOYEE REIMBURSEMENT	GARRETT	GARRETT ACADEMY OF TECHN	- PETTY CASH	600 - FOOD SERVICE FUNDS	07/25/2019	160.00
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	149.60
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	224.40
KELLY SERVICES	FOOD SERVICE TEMPS	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/18/2019	244.80
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	07/18/2019	1,860.60
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	07/25/2019	2,287.30
EMPLOYEE REIMBURSEMENT	SCHOOL OF ARTS	CHAS COUNTY SCHOOL OF THI	- PETTY CASH	600 - FOOD SERVICE FUNDS	07/25/2019	190.00
KIMONO LLC	SIF RENEWAL TERM 07/01/19-06/3	IT NETWORK OPERATIONS	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	12,827.86
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- BALTIMOF	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	07/25/2019	163.79
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- THORNTC	PUBLIC SAFETY OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/25/2019	131.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	375.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	294.30
LESLIE HARGROVE	75 CALHOUN- BRD MEETNG	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	07/25/2019	120.00
LETTY J. CLAY	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	1,000.00
LEVEL DATA, INC	LEVEL DATA SERVICE RENEWAL	STUDENT INFORMATION	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	07/11/2019	71,695.25
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/18/2019	434.68
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	706.32
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517		- CAROLINA D	100 - GENERAL OPERATING	07/18/2019	4,928.98
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2019	659.52
LIMEHOUSE PRODUCE	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	229.50
LIMEHOUSE PRODUCE	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	248.10
LIMEHOUSE PRODUCE	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	592.15
LIMEHOUSE PRODUCE	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	597.16
LIMEHOUSE PRODUCE	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	667.64
LIMEHOUSE PRODUCE	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	758.60
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	907.38
LIMEHOUSE PRODUCE	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	1,527.40
LIMEHOUSE PRODUCE	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	120.70
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	144.60
LIMEHOUSE PRODUCE	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	145.60
LIMEHOUSE PRODUCE	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	166.05
LIMEHOUSE PRODUCE	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	226.68
LIMEHOUSE PRODUCE	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	309.25
LIMEHOUSE PRODUCE	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	322.25
LIMEHOUSE PRODUCE	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	398.50
LIMEHOUSE PRODUCE	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	400.63
LIMEHOUSE PRODUCE	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	525.35
LIMEHOUSE PRODUCE	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	551.66



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	674.65
LIMEHOUSE PRODUCE	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	782.80
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	819.70
LIMEHOUSE PRODUCE	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	941.80
LOVE CHEVROLET COMPANY.	MAINTENANCE - VEHICLES VANS	FACILITY MAINTENANCE - VEHICLES	594 - FY20 FCO/CM SPRING BAN 2019A	07/25/2019	28,333.00
LOVE CHEVROLET COMPANY.	MAINTENANCE - VEHICLES VANS	FACILITY MAINTENANCE - VEHICLES	594 - FY20 FCO/CM SPRING BAN 2019A	07/25/2019	28,833.00
LOWE'S	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2019	518.71
LUTHERAN HOMES OF SOUTH CAROLINA	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	3,067.50
LYNN LAWANDALES CROOKS LLC	CLARK-GRESHAM	PLANNING AND REAL ESTATE - LEGAL SVS	100 - GENERAL OPERATING	07/25/2019	1,995.00
MACKIN LIBRARY MEDIA	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	210.74
MANER BUILDERS SUPPLY CO LLC	BREAK/FIX GATES ON AS NEEDED B	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	07/25/2019	430.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E A BURNS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2019	100.00
EMPLOYEE REIMBURSEMENT	Wando	WANDO HIGH SCHOOL - PETTY CASH	600 - FOOD SERVICE FUNDS	07/25/2019	1,000.00
MASS MUTUAL	MM061953001057	- RETIREMENT	100 - GENERAL OPERATING	07/18/2019	54,692.41
MATT CHILES COMPANY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2019	992.17
MEETING STREET EDUCATION GROUP	JULY PAYMENT	MEETING STREET ACD@BREN7 - TRANSIT	100 - GENERAL OPERATING	07/01/2019	523,711.52
MEETING STREET EDUCATION GROUP	FY 2020 BRENTWOOD PAYMENT	MEETING ST. ELEM. AT BURNS - TRANSIT	100 - GENERAL OPERATING	07/29/2019	523,711.52
MEETING STREET ELEMENTARY AT BURNS	JULY PAYMENT	MEETING ST. ELEM. AT BURNS - TRANSIT	100 - GENERAL OPERATING	07/01/2019	195,494.81
MEETING STREET ELEMENTARY AT BURNS	FY 2020 BURNS PAYMENT	MEETING STREET ACD@BREN7 - TRANSIT	100 - GENERAL OPERATING	07/29/2019	195,494.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2019	124.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2019	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2019	875.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- ATLANTA	NORTH CHARLESTON HIGH - OUT STATE	844 - MISC DONATIONS	07/25/2019	2,031.44
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- PHILADEI	CAREER & TECHNOLOGY EDUC - OUT STATE	100 - GENERAL OPERATING	07/25/2019	122.30
METLIFE CO. ORP	PLAN# 1013145-01	- RETIREMENT	100 - GENERAL OPERATING	07/18/2019	98,069.61
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- GRAPEVII	CAROLINA PARK ES - OUT STATE	100 - GENERAL OPERATING	07/25/2019	133.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	197.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	8,457.75
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/11/2019	264.00
MOBILE COMMUNICATIONS AMERICA, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2019	4,620.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	140.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	07/18/2019	195.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	07/25/2019	140.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	07/25/2019	195.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	07/25/2019	215.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	07/25/2019	260.00
MOBILE DEFENDERS, LLC	CHROMEBOOK REPAIR PARTS	IT CUSTOMER SUPPORT	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	2,323.17
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/11/2019	108.50
MTI ENTERPRISES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2019	3,725.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	459.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2019	2,186.06
NATIONAL SCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	218.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	0.51
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	0.51
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTAR	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	0.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	1.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	2.10
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	2.38
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTAR - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	2.38
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	2.38
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	2.38
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	2.38
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTAR - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	2.42

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	2.43
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	2.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	2.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST AS - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	2.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	2.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	4.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	4.74
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	4.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	7.17
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	7.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	7.21
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	18.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	19.74
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	272.55
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	274.14
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	275.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	275.33
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	275.33
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	547.78
NEOFUNDS BY NEOPOST	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	239.85
NEW READERS PRESS	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	296.00
NJROTC AREA SIX LEADERSHIP ACADEMY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	380.00
NORTH CAROLINA CHILD SUPPORT	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	07/11/2019	346.24
OCULED	BURNS ES MARQUEE SIGNAGE	E A BURNS ELEMENTARY - TECH EQUIP	584 - SPRING BAN SERIES 2015C	07/18/2019	16,793.50
OFFICE PROFESSIONALS, INC	TEMPORARY EMPLOYEE SERVICES	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	07/18/2019	621.29
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	07/11/2019	668.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
Lupus Foundation of America, N	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2019	16.05
Lupus Foundation of America, N	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2019	20.00
Lupus Foundation of America, N	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2019	98.95
MADYSON BROWN	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2019	437.57
EMELIE HAMRICK	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2019	550.00
GABRIELLE PERRINE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2019	550.00
LOGAN BAKER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2019	550.00
OLIVIA SISSON	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2019	550.00
MEL'STASIA SINGLETON	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2019	1,000.00
RICHARD PAGE	DEER PARK	DEER PARK MIDDLE SCHOOL - PETTY CASH	600 - FOOD SERVICE FUNDS	07/25/2019	120.00
TIFFANY POURMOGHADAM	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	401.00
GREG MILLINGER	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	1,043.40
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	CHARTER PAYMENT	ORANGE GROVE CHARTER ELM - TRANSIT	100 - GENERAL OPERATING	07/01/2019	875,747.66
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELM - TRANSIT	100 - GENERAL OPERATING	07/29/2019	875,747.66
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- BALTIMOF	WANDO HIGH SCHOOL - OUT STATE	100 - GENERAL OPERATING	07/25/2019	285.29
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCA	CHARTER PAYMENT	PATTISON'S ACADEMY CHARTE - TRANSIT	100 - GENERAL OPERATING	07/01/2019	56,420.15
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCA	FY 2020 CHARTER SCHOOL PAYMENT	PATTISON'S ACADEMY CHARTE - TRANSIT	100 - GENERAL OPERATING	07/29/2019	56,420.15
PC PARTS PLUS LLC	CHROMEBOOK REPAIR PARTS	IT CUSTOMER SUPPORT - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/25/2019	2,279.76
PEARSON CLINICAL ASSESSMENT	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2019	750.00
PEBA INSURANCE BENEFITS	GROUP ID 5100100	- DEPEND LIF	100 - GENERAL OPERATING	07/03/2019	8,312.80
PEBA INSURANCE BENEFITS	GROUP ID 5100100	- SUPP DIS	100 - GENERAL OPERATING	07/03/2019	24,039.64
PEBA INSURANCE BENEFITS	GROUP ID 5100100	- OPT LIFE	100 - GENERAL OPERATING	07/03/2019	57,257.90
PEBA INSURANCE BENEFITS	GROUP ID 5100100	- DEN INS	100 - GENERAL OPERATING	07/03/2019	69,625.16
PEBA INSURANCE BENEFITS	GROUP ID 5100100	- DEN INS	100 - GENERAL OPERATING	07/03/2019	103,436.74
PEBA INSURANCE BENEFITS	GROUP ID 5100100	- DEN INS	100 - GENERAL OPERATING	07/03/2019	151,773.42
PEBA INSURANCE BENEFITS	GROUP ID 5100100	- HEALTH DED	100 - GENERAL OPERATING	07/03/2019	2,950,494.78
PEBA INSURANCE BENEFITS	GROUP ID 5100100	- HEALTH DED	100 - GENERAL OPERATING	07/03/2019	3,768,534.62
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AC	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	07/11/2019	606.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PENSERV PLAN SERVICES INC	GROUP#68955		- TAX ANNUIT	100 - GENERAL OPERATING	07/18/2019	82,084.20
PENWORTHY COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/10/2019	419.00
PERFORMANT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/11/2019	323.33
PF&H, INC.	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	507.83
PITNEY BOWES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/12/2019	299.70
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	MAMIE P WHITESIDES ELEMEN	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	CHARLES PINCKNEY ELEMENT.	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	E A BURNS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	NORTH CHAS CREATIVE ARTS I	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	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	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	HIGH SCHOOL LEARNING COMI	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/25/2019	196.00
PMA MANAGEMENT CORP	PMA - Quarterly Invoices	VARIOUS SCHOOLS	- WC Premium	100 - GENERAL OPERATING	07/18/2019	26,775.00
PORTER GAUD SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	150.00
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2019	860.33
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2019	1,266.30
PREMIERE COMMUNICATIONS	WA HEAD START- PA CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	07/25/2019	812.69
PREMIERE COMMUNICATIONS	WA HEAD START- PA CABLING	IT NETWORK OPERATIONS	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/25/2019	1,181.27
PURCHASE POWER	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2019	720.99
RAPTOR TECHNOLOGIES	RAPTOR SCANNERS	VARIOUS SCHOOLS	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	4,455.00
RAPTOR TECHNOLOGIES	RAPTOR LABELS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/25/2019	10,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2019	161.70
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	219.50
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	464.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	1,033.00
RENAISSANCE LEARNING	ONLINE SOURCE OF BOOKS FOR ELA	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	452,535.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	14.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	51.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	52.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/03/2019	60.95
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/11/2019	344.08
RICOH USA INC	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	105.00
RICOH USA INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2019	381.49
RKO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2019	594.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	108.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	275.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	371.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	155.79
ROSCOE C JACKSON	ROSCOE JACKSON	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/18/2019	1,530.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2019	507.91
S & A ENTERPRISES, INC	MINNIE HUGHES - PAINT/SIGNAGE	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	07/18/2019	51,516.96
S & A ENTERPRISES, INC	DRAYTON HALL - PAINT/SIGNAGE	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	07/18/2019	61,866.15
S C S B A	HAM'S 2019-2020 COSA MEMBERSHI	OFFICE OF GENERAL COUNSEL	- DUES/FEES	100 - GENERAL OPERATING	07/11/2019	210.00
S C S B A	SCSBA DUES, ETC.	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/18/2019	2,900.00
S C S B A	SCSBA DUES, ETC.	BOARD OF TRUSTEES	- DUES/FEES	100 - GENERAL OPERATING	07/18/2019	47,500.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- DALLAX T	CHARLES PINCKNEY ELEMENT.	- OUT STATE	100 - GENERAL OPERATING	07/25/2019	136.96
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- DALLAS T	CHARLES PINCKNEY ELEMENT.	- OUT STATE	100 - GENERAL OPERATING	07/25/2019	103.15
SANTEE AUTOMOTIVE LLC	C35172	FACILITY MAINTENANCE	- VEHICLES	594 - FY20 FCO/CM SPRING BAN 2019A	07/25/2019	17,990.00
SANTEE AUTOMOTIVE LLC	C35178	FACILITY MAINTENANCE	- VEHICLES	594 - FY20 FCO/CM SPRING BAN 2019A	07/25/2019	17,990.00
SANTEE AUTOMOTIVE LLC	K0C35177	FACILITY MAINTENANCE	- VEHICLES	594 - FY20 FCO/CM SPRING BAN 2019A	07/25/2019	17,990.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- DALLAS T	CHARLES PINCKNEY ELEMENT.	- OUT STATE	100 - GENERAL OPERATING	07/25/2019	123.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2019	1,000.00
SCASA	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2019	150.00
SCHOOL NURSE SUPPLY	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	100.74
SCHOOL SPECIALTY INC	BELLE HALL ES - BOOK DISPLAY A	BELLE HALL ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	1,858.99
SCHOOL SPECIALTY INC	MIDLAND PARK ES - EARLY HEADST	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	11,011.14



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SCHOOL SPECIALTY INC	MIDLAND PARK ES - EARLY HEADST	MIDLAND PARK PRIMARY SCHC - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	11,932.69
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2019	838.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2019	220.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2019	165.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2019	4,441.25
SEACOAST CHURCH COMMUNITY CHURCH INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	91.51
SEACOAST CHURCH COMMUNITY CHURCH INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	172.99
SEACOAST CHURCH COMMUNITY CHURCH INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	393.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	STILES POINT ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	6.75
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	STILES POINT ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	12.04
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	CAMP ROAD MIDDLE SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	12.04
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	STILES POINT ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	13.41
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	JULIAN MITCHELL ELEMENTAR' - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	13.41
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	CAMP ROAD MIDDLE SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	21.45
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	STILES POINT ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	21.76
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	21.76
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	STILES POINT ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	22.66
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	CAMP ROAD MIDDLE SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	23.89
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	JULIAN MITCHELL ELEMENTAR' - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	23.89
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	JULIAN MITCHELL ELEMENTAR' - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	26.61
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	35.47
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	STILES POINT ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	35.48
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	STILES POINT ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	37.30
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	CAMP ROAD MIDDLE SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	38.78
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	38.78
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	CAMP ROAD MIDDLE SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	40.38
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	43.19
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	JULIAN MITCHELL ELEMENTAR' - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	43.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	STILES POINT ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	43.41
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	JULIAN MITCHELL ELEMENTAR'	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	44.98
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	STILES POINT ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	59.83
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	59.83
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	CAMP ROAD MIDDLE SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	63.23
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	63.25
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	STILES POINT ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	63.50
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	CAMP ROAD MIDDLE SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	66.47
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	70.09
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	70.42
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	JULIAN MITCHELL ELEMENTAR'	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	70.42
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	72.99
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	JULIAN MITCHELL ELEMENTAR'	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	74.03
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	CAMP ROAD MIDDLE SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	77.36
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	STILES POINT ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	80.69
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	81.59
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	JULIAN MITCHELL ELEMENTAR'	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	86.17
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	STILES POINT ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	91.94
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	91.94
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	STILES POINT ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	105.97
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	CAMP ROAD MIDDLE SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	106.63
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	106.63
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	STILES POINT ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	111.92
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	CAMP ROAD MIDDLE SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	113.17
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	114.25
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	114.28
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	118.76
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	JULIAN MITCHELL ELEMENTAR'	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	118.76

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	119.03
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	120.14
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	JULIAN MITCHELL ELEMENTAR' - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	126.05
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	127.01
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	127.75
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	STILES POINT ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	127.75
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	C E WILLIAMS ACADEMIC MAGN - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	127.75
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	CHARLESTON PROGRESSIVE S - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	127.75
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	127.75
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	SANDERS-CLYDE ELEMENTAR\ - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	127.75
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	139.83
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	CAMP ROAD MIDDLE SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	143.80
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	145.40
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	JULIAN MITCHELL ELEMENTAR' - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	160.17
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	161.95
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	163.84
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	CAMP ROAD MIDDLE SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	163.85
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	JULIAN MITCHELL ELEMENTAR' - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	182.49
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	182.49
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	186.35
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MURRAY-LASAIN ELEMENAR - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	186.66
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	CAMP ROAD MIDDLE SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	188.85
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	192.73
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	192.73
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	195.89
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	CAMP ROAD MIDDLE SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	199.46
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	200.72
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	204.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	JULIAN MITCHELL ELEMENTAR' - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	210.34
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	JULIAN MITCHELL ELEMENTAR' - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	222.16
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	226.34
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	227.66
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	CAMP ROAD MIDDLE SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	227.66
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	C E WILLIAMS ACADEMIC MAGN - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	227.66
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	CHARLESTON PROGRESSIVE S - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	227.66
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	227.66
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	SANDERS-CLYDE ELEMENTAR\ - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	227.66
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	CAMP ROAD MIDDLE SCHOOL - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	227.67
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BRIDGE VIEW DRIVE - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	228.03
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	ADVANCED STUDIES WEST ASI - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	247.54
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	252.10
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	JULIAN MITCHELL ELEMENTAR' - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	253.56
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	253.57
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	C E WILLIAMS ACADEMIC MAGN - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	253.57
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	CHARLESTON PROGRESSIVE S - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	253.57
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	253.57
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	JULIAN MITCHELL ELEMENTAR' - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	253.57
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	SANDERS-CLYDE ELEMENTAR\ - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	253.57
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	259.93
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	262.82
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	267.25
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	273.72
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	OAKLAND ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	296.15
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	296.15
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	308.43
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	314.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	314.31
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	314.32
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	330.38
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MURRAY-LASAIN ELEMENAR	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	332.66
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	333.53
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	333.58
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	341.36
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	360.53
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MURRAY-LASAIN ELEMENAR	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	370.51
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	384.53
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	409.12
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	411.50
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	411.51
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	411.51
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	C E WILLIAMS ACADEMIC MAGN	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	411.51
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	CHARLESTON PROGRESSIVE S	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	411.51
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	411.51
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	SANDERS-CLYDE ELEMENTARY\	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	411.51
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	423.86
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	426.08
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	428.56
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	C E WILLIAMS ACADEMIC MAGN	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	428.56
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	CHARLESTON PROGRESSIVE S	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	428.56
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	428.56
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	428.56
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	SANDERS-CLYDE ELEMENTARY\	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	428.56
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	ADVANCED STUDIES WEST ASI	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	441.14
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	450.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	476.28
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	482.89
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	482.90
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	ADVANCED STUDIES WEST ASI	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	491.34
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	507.66
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	524.37
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	530.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	530.48
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	556.61
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	562.53
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	587.86
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	590.87
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MURRAY-LASAIN ELEMENAR	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	601.29
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MURRAY-LASAIN ELEMENAR	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	626.21
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	667.11
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	670.96
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	670.98
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	670.99
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	671.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	671.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	C E WILLIAMS ACADEMIC MAGN	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	671.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	CHARLESTON PROGRESSIVE S	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	671.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	671.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	671.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	671.02
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	701.31
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	705.40
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	C E WILLIAMS ACADEMIC MAGN	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	705.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	CHARLESTON PROGRESSIVE S - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	705.40
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	705.40
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	705.40
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	714.78
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	722.74
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	767.09
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	ADVANCED STUDIES WEST ASI - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	797.38
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	814.39
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	814.40
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	816.26
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	821.01
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	C E WILLIAMS ACADEMIC MAGN - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	821.01
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	CHARLESTON PROGRESSIVE S - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	821.01
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	821.01
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	821.01
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	ADVANCED STUDIES WEST ASI - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	830.43
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	860.89
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	864.37
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	896.57
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	938.70
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	974.71
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MURRAY-LASAIN ELEMENAR - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	980.45
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	991.42
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MURRAY-LASAIN ELEMENAR - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,030.72
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,098.32
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,110.54
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,125.05
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,125.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,131.60
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	C E WILLIAMS ACADEMIC MAGN - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,131.60
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	CHARLESTON PROGRESSIVE S - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,131.60
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,131.60
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,131.60
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,131.60
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	JAMES SIMONS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,131.61
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,194.09
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MURRAY-LASAINÉ ELEMENTAR - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,199.65
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,201.04
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	C E WILLIAMS ACADEMIC MAGN - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,201.04
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	CHARLESTON PROGRESSIVE S - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,201.04
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,201.04
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,201.04
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,201.05
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	C E WILLIAMS ACADEMIC MAGN - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,201.05
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	CHARLESTON PROGRESSIVE S - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,201.05
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,201.05
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,201.05
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,251.37
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,280.06
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	ADVANCED STUDIES WEST ASI - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,300.19
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MEMMINGER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,351.94
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	ADVANCED STUDIES WEST ASI - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,366.85
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,403.76
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BURKE HIGH - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,442.39
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,475.72
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,517.29



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,523.39
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,526.12
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	C E WILLIAMS ACADEMIC MAGN	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,526.12
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	CHARLESTON PROGRESSIVE S	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,526.12
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,526.12
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,526.12
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,543.10
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,543.11
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	ADVANCED STUDIES WEST ASI	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,590.88
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MURRAY-LASAIN ELEMENAR	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,653.48
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MURRAY-LASAIN ELEMENAR	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,653.49
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,717.59
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,728.74
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,738.80
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	C E WILLIAMS ACADEMIC MAGN	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,738.80
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	CHARLESTON PROGRESSIVE S	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,738.80
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,738.80
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,738.80
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,738.80
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MURRAY-LASAIN ELEMENAR	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,754.95
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	1,992.61
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	2,004.22
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	C E WILLIAMS ACADEMIC MAGN	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	2,004.22
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	CHARLESTON PROGRESSIVE S	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	2,004.22
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BUIST ACADEMY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	2,004.22
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	2,004.22
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	2,104.51
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	07/18/2019	2,116.76

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	C E WILLIAMS ACADEMIC MAGN - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	2,116.76
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	CHARLESTON PROGRESSIVE S - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	2,116.76
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	2,116.76
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	2,116.76
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	ADVANCED STUDIES WEST ASI - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	2,192.71
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MURRAY-LASAIN ELEMENAR - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	2,229.95
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	ADVANCED STUDIES WEST ASI - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	2,327.27
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	2,367.36
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	2,402.09
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MCCLELLANVILLE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	2,402.10
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MT PLEASANT ACADEMY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	2,416.08
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	C E WILLIAMS ACADEMIC MAGN - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	2,416.08
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	CHARLESTON PROGRESSIVE S - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	2,416.08
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	2,416.08
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	SANDERS-CLYDE ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	2,416.08
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	2,512.64
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MURRAY-LASAIN ELEMENAR - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	2,540.71
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MURRAY-LASAIN ELEMENAR - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	2,928.53
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	ADVANCED STUDIES WEST ASI - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	2,957.18
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MURRAY-LASAIN ELEMENAR - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	3,092.99
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	3,192.72
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	ADVANCED STUDIES WEST ASI - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	3,369.28
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	MURRAY-LASAIN ELEMENAR - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	3,530.34
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	3,637.64
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	ADVANCED STUDIES WEST ASI - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	3,883.58
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	ADVANCED STUDIES WEST ASI - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	4,101.66
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	4,192.90
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	4,428.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	ADVANCED STUDIES WEST ASH - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	4,681.64
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	5,054.53
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	Selective Flood Insurance	LINCOLN HIGH - PRPTY INS	100 - GENERAL OPERATING	07/18/2019	5,054.54
SHADOWMOSS PLANTATION GOLF CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	300.00
SHADOWMOSS PLANTATION GOLF CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	501.65
SHADOWMOSS PLANTATION GOLF CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	1,100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2019	145.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	10.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	161.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	219.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	114.79
EMPLOYEE REIMBURSEMENT	N CHAS HIGH	NORTH CHARLESTON HIGH - PETTY CASH	600 - FOOD SERVICE FUNDS	07/25/2019	130.00
SHRED-IT US JV LLC	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2019	156.00
SHRED-IT US JV LLC	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2019	624.00
SMITH DRAY LINE	MOULTRIE MS - REMOVAL OF OLD D	MOULTRIE MIDDLE - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	07/25/2019	3,724.44
SNEE FARM COUNTRY CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2019	195.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	252.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2019	470.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	110.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/09/2019	125.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHNOLOGY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/15/2019	2,486.02
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2019	100.00
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	- GARNISHMENTS	100 - GENERAL OPERATING	07/11/2019	1,068.54
SOUTH CAROLINA DEPARTMENT OF REVENUE	SALES AND USE TAX	- SALES TAX	100 - GENERAL OPERATING	07/18/2019	10,780.25
SOUTH CAROLINA DEPT OF EDUCATION	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/11/2019	301.42
SOUTH CAROLINA EMPLOYMENT	QTR 2 OF 2019	- UNEMP COMP	100 - GENERAL OPERATING	07/25/2019	19,681.99
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2019	500.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	1,085.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT		- RETIREMENT	100 - GENERAL OPERATING	07/01/2019	6,812,599.92
SOUTH CAROLINA RETIREMENT SYSTEM	SUPPLEMENT ADJUSTMENT		- RETIREMENT	100 - GENERAL OPERATING	07/18/2019	0.05
SOUTH CAROLINA RETIREMENT SYSTEM	SUPPLEMENT ADJUSTMENT	MILITARY MAGNET ACADEMY	- RET	100 - GENERAL OPERATING	07/18/2019	443.01
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001		- RET INSTAL	100 - GENERAL OPERATING	07/18/2019	5,003.44
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT		- RETIREMENT	100 - GENERAL OPERATING	07/31/2019	-4,633.43
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT		- RETIREMENT	100 - GENERAL OPERATING	07/31/2019	-2,578.51
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT		- RETIREMENT	100 - GENERAL OPERATING	07/31/2019	-1,676.22
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT		- RETIREMENT	100 - GENERAL OPERATING	07/31/2019	-1,388.02
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT		- RETIREMENT	100 - GENERAL OPERATING	07/31/2019	-778.43
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT		- RETIREMENT	100 - GENERAL OPERATING	07/31/2019	7,345,819.50
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	07/01/2019	550,215.77
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	07/08/2019	966.94
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	07/16/2019	12,028.35
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	07/16/2019	524,540.58
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	07/22/2019	31,071.40
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	CAMP ROAD MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/25/2019	1,740.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	C E WILLIAMS ACADEMIC MAGN	- PROP SVS	100 - GENERAL OPERATING	07/25/2019	1,740.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2019	1,860.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/25/2019	1,935.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	07/25/2019	2,105.40
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	07/25/2019	2,400.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2019	2,702.70
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2019	2,714.40
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/25/2019	2,850.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2019	3,046.50
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	07/25/2019	3,192.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2019	3,828.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	ACADEMIC MAGNET HIGH SCH	- PROP SVS	100 - GENERAL OPERATING	07/25/2019	3,842.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/25/2019	5,067.60
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	07/25/2019	5,175.30
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	GARRETT ACADEMY OF TECHN	- PROP SVS	100 - GENERAL OPERATING	07/25/2019	5,770.60
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	07/25/2019	10,010.00
SPIRIT COMMUNICATIONS	INV 1542466	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	0.07
SPIRIT COMMUNICATIONS	INV 1542466	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	0.12
SPIRIT COMMUNICATIONS	INV 1542466	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	0.13
SPIRIT COMMUNICATIONS	INV 1542466	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	0.15
SPIRIT COMMUNICATIONS	INV 1542466	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	0.20
SPIRIT COMMUNICATIONS	INV 1542466	MEETING STREET ACD@BREN	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	0.31
SPIRIT COMMUNICATIONS	INV 1542466	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	0.40
SPIRIT COMMUNICATIONS	INV 1542466	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	07/11/2019	0.43
SPIRIT COMMUNICATIONS	INV 1542466	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	0.77
SPIRIT COMMUNICATIONS	INV 1542466	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	0.87
SPIRIT COMMUNICATIONS	INV 1542466	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	0.98
SPIRIT COMMUNICATIONS	INV 1542466	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	1.28
SPIRIT COMMUNICATIONS	INV 1542466	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	1.38
SPIRIT COMMUNICATIONS	INV 1542466	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	1.61
SPIRIT COMMUNICATIONS	INV 1542466	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	1.88
SPIRIT COMMUNICATIONS	INV 1542466	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	1.97
SPIRIT COMMUNICATIONS	INV 1542466	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	2.01
SPIRIT COMMUNICATIONS	INV 1542466	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	2.13
SPIRIT COMMUNICATIONS	INV 1542466	JULIAN MITCHELL ELEMENTAR	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	2.18
SPIRIT COMMUNICATIONS	INV 1542466	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	2.21
SPIRIT COMMUNICATIONS	INV 1542466	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	2.26
SPIRIT COMMUNICATIONS	INV 1542466	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	2.33
SPIRIT COMMUNICATIONS	INV 1542466	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	2.36
SPIRIT COMMUNICATIONS	INV 1542466	SULLIVAN'S ISLAND ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	2.45

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	INV 1542466	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	2.50
SPIRIT COMMUNICATIONS	INV 1542466	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	2.52
SPIRIT COMMUNICATIONS	INV 1542466	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	2.59
SPIRIT COMMUNICATIONS	INV 1542466	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	2.66
SPIRIT COMMUNICATIONS	INV 1542466	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	2.90
SPIRIT COMMUNICATIONS	INV 1542466	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	3.02
SPIRIT COMMUNICATIONS	INV 1542466	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	3.29
SPIRIT COMMUNICATIONS	INV 1542466	C E WILLIAMS ACADEMIC MAGN - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	3.39
SPIRIT COMMUNICATIONS	INV 1542466	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	3.40
SPIRIT COMMUNICATIONS	INV 1542466	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	3.44
SPIRIT COMMUNICATIONS	INV 1542466	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	3.48
SPIRIT COMMUNICATIONS	INV 1542466	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	3.58
SPIRIT COMMUNICATIONS	INV 1542466	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	3.70
SPIRIT COMMUNICATIONS	INV 1542466	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	3.99
SPIRIT COMMUNICATIONS	INV 1542466	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	4.13
SPIRIT COMMUNICATIONS	INV 1542466	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	4.41
SPIRIT COMMUNICATIONS	INV 1542466	ACADEMIC MAGNET HIGH SCH - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	4.72
SPIRIT COMMUNICATIONS	INV 1542466	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	4.76
SPIRIT COMMUNICATIONS	INV 1542466	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	4.84
SPIRIT COMMUNICATIONS	INV 1542466	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	5.01
SPIRIT COMMUNICATIONS	INV 1542466	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	5.08
SPIRIT COMMUNICATIONS	INV 1542466	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	5.31
SPIRIT COMMUNICATIONS	INV 1542466	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	5.53
SPIRIT COMMUNICATIONS	INV 1542466	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	5.55
SPIRIT COMMUNICATIONS	INV 1542466	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	5.62
SPIRIT COMMUNICATIONS	INV 1542466	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	5.76
SPIRIT COMMUNICATIONS	INV 1542466	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	6.23
SPIRIT COMMUNICATIONS	INV 1542466	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	6.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	INV 1542466	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	6.60
SPIRIT COMMUNICATIONS	INV 1542466	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	6.78
SPIRIT COMMUNICATIONS	INV 1542466	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	7.27
SPIRIT COMMUNICATIONS	INV 1542466	MURRAY-LASAIN ELEMENAR - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	8.09
SPIRIT COMMUNICATIONS	INV 1542466	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	8.13
SPIRIT COMMUNICATIONS	INV 1542466	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	8.29
SPIRIT COMMUNICATIONS	INV 1542466	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	8.53
SPIRIT COMMUNICATIONS	INV 1542466	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	8.59
SPIRIT COMMUNICATIONS	INV 1542466	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	9.16
SPIRIT COMMUNICATIONS	INV 1542466	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	9.21
SPIRIT COMMUNICATIONS	INV 1542466	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	9.86
SPIRIT COMMUNICATIONS	INV 1542466	DISTRICT 4 CONSTITUENT OFF - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	10.01
SPIRIT COMMUNICATIONS	INV 1542466	CHARLES PINCKNEY ELEMENT, - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	10.35
SPIRIT COMMUNICATIONS	INV 1542466	ORANGE GROVE CHARTER ELM - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	10.64
SPIRIT COMMUNICATIONS	INV 1542466	NORTH CHAS CREATIVE ARTS I - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	10.77
SPIRIT COMMUNICATIONS	INV 1542466	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	11.67
SPIRIT COMMUNICATIONS	INV 1542466	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	11.92
SPIRIT COMMUNICATIONS	INV 1542466	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	12.09
SPIRIT COMMUNICATIONS	INV 1542466	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	13.03
SPIRIT COMMUNICATIONS	INV 1542466	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	13.53
SPIRIT COMMUNICATIONS	INV 1542466	ST ANDREWS MIDDLE - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	14.08
SPIRIT COMMUNICATIONS	INV 1542466	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	14.29
SPIRIT COMMUNICATIONS	INV 1542466	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	15.69
SPIRIT COMMUNICATIONS	INV 1542466	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	17.96
SPIRIT COMMUNICATIONS	INV 1542466	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	18.95
SPIRIT COMMUNICATIONS	INV 1542466	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	19.91
SPIRIT COMMUNICATIONS	INV 1542466	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	22.31
SPIRIT COMMUNICATIONS	INV 1542466	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/11/2019	22.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	INV 1542466	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	26.39
SPIRIT COMMUNICATIONS	INV 1542466	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	38.64
SPIRIT COMMUNICATIONS	INV 1542466	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	39.16
SPIRIT COMMUNICATIONS	INV 1542466	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	245.96
SPIRIT COMMUNICATIONS	INV 1542466	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	368.94
SPIRIT COMMUNICATIONS	INV 1542466	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	422.61
SPIRIT COMMUNICATIONS	INV 1542466	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	555.30
SPIRIT COMMUNICATIONS	INV 1542466	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	555.50
SPIRIT COMMUNICATIONS	INV 1542466	EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	981.75
SPIRIT COMMUNICATIONS	INV 1542466	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	4,054.59
SPIRIT COMMUNICATIONS	INV 1542466	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/11/2019	4,054.59
SPIRIT COMMUNICATIONS	5180203	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	0.01
SPIRIT COMMUNICATIONS	5180203	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	0.02
SPIRIT COMMUNICATIONS	5180203	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	0.61
SPIRIT COMMUNICATIONS	5180203	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	3.70
SPIRIT COMMUNICATIONS	5180203	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	3.72
SPIRIT COMMUNICATIONS	5180203	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	7.76
SPIRIT COMMUNICATIONS	5180203	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/18/2019	378.48
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2019	44.54
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2019	60.00
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2019	195.46
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2019	344.00
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2019	356.00
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/16/2019	526.44
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2019	212.12
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	193.90
STATE OF NORTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/11/2019	133.72
EMPLOYEE REIMBURSEMENT	BAPTIST HILL	BAPTIST HILL HIGH	- PETTY CASH	600 - FOOD SERVICE FUNDS	07/25/2019	100.00



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	SEPTIMA P CLARK ACADEMY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	329.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	DANIEL JENKINS ACADEMY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	329.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	LIBERTY HILL ACADEMY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	329.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	EARLY COLLEGE HIGH SCHOOL - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	329.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	JANE EDWARDS ELEMENTARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	329.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	EDITH FRIERSON ELEMENTARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	329.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	E A BURNS ELEMENTARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	379.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	ST JAMES-SANTEE ELEMENTAF - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	379.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	MONTESSORI COMMUNITY SCH - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	379.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	SIMMONS-PINCKNEY MIDDLE - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	379.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	MINNIE HUGHES ELEMENTARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	379.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	MT ZION ELEMENTARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	379.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	MURRAY-LASAINÉ ELEMENTAR - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	404.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	LAMBS ELEMENTARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	404.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	NORTH CHARLESTON ELEMEN - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	404.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	NORTH CHAS CREATIVE ARTS I - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	404.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	MALCOLM C HURSEY ELEMENT - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	404.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	MATILDA F DUNSTON ELEMENT - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	404.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	MIDLAND PARK PRIMARY SCHC - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	404.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	MARY FORD ELEMENTARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	404.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	MILITARY MAGNET ACADEMY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	404.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	GARRETT ACADEMY OF TECHN - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	404.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	STONO PARK ELEMENTARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	404.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	CHARLESTON PROGRESSIVE S - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	404.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	MEMMINGER ELEMENTARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	404.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	JAMES SIMONS ELEMENTARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	404.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	BUIST ACADEMY ELEMENTARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	404.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	JULIAN MITCHELL ELEMENTAR - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	404.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	SANDERS-CLYDE ELEMENTARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	404.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	BURKE HIGH - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	404.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	E B ELLINGTON ELEMENTARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	404.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	BAPTIST HILL HIGH - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	404.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	ANGEL OAK ELEMENTARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	404.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	HAUT GAP MIDDLE - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	404.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	ST JOHN'S HIGH - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	404.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	MT PLEASANT ACADEMY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	418.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	MAMIE P WHITESIDES ELEMEN - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	418.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	SULLIVAN'S ISLAND ELEMENTA - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	418.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	BELLE HALL ELEMENTARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	418.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	CHARLES PINCKNEY ELEMENT. - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	418.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	LAUREL HILL PRIMARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	418.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	GOV JAMES B EDWARDS ELEM - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	418.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	CAROLINA PARK ES - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	418.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	MOULTRIE MIDDLE - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	418.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	HARBOR VIEW ELEMENTARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	418.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	STILES POINT ELEMENTARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	418.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	JAMES ISLAND ELEMENTARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	418.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	CAMP ROAD MIDDLE SCHOOL - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	418.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	CHICORA ELEMENTARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	418.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	LADSON ELEMENTARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	418.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	PINEHURST ELEMENTARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	418.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	W B GOODWIN ELEMENTARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	418.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	HUNLEY PARK ELEMENTARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	418.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	A C CORCORAN ELEMENTARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	418.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	DEER PARK MIDDLE SCHOOL - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	418.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	PEPPERHILL ELEMENTARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	418.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	MEETING STREET ACD@BREN7 - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	418.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	NORTHWOODS MIDDLE SCHOC - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	418.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	MORNINGSIDE MIDDLE - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	418.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	ZUCKER MIDDLE SCHOOL - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	418.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	NORTH CHARLESTON HIGH - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	418.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	ACADEMIC MAGNET HIGH SCHI - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	418.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	ST ANDREWS ELEMENTARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	418.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	OAKLAND ELEMENTARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	418.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	ASHLEY RIVER ELEMENTARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	418.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	SPRINGFIELD ELEMENTARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	418.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	DRAYTON HALL ELEMENTARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	418.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	C E WILLIAMS ACADEMIC MAGN - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	418.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	WEST ASHLEY MIDDLE - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	418.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	JENNIE MOORE ELEMENTARY - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	453.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	LAING MIDDLE - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	453.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	CARIO MIDDLE - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	453.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	CHAS COUNTY SCHOOL OF THI - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	453.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	R B STALL HIGH - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	453.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	WEST ASHLEY HIGH SCHOOL - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	479.00
SWANK MOTION PICTURES INC	FY 20 MEDIA LICENSING FOR MOVI	WANDO HIGH SCHOOL - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/18/2019	579.00
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2019	1,193.16
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2019	3,137.87
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/18/2019	233.09
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/29/2019	3,765.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2019	213.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2019	499.00
TDS TELECOM	843-928-3203	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	171.62
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	300.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	575.86
TDS TELECOM	843-887-3244	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	07/18/2019	879.52
TECHNOLOGY SOLUTIONS OF CHARLESTON	PHY SEC DOOR CONTROLLERS	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	07/18/2019	2,158.20
THE NWS COMPANY, LLC	MEMBERSHIP SUBSCRIPTION	PLANNING AND REAL ESTATE - DUES/FEES	100 - GENERAL OPERATING	07/25/2019	129.95
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	- RETIREMENT	100 - GENERAL OPERATING	07/18/2019	88,281.06
TOTAL OFFICE SOLUTIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2019	1,825.75
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR MOVING EXPENSES	CHIEF ACADEMIC OFFICE - IN STATE	100 - GENERAL OPERATING	07/18/2019	3,961.10
TRI-COUNTY CRADLE TO CAREER COLLABORATIVE	CEL PRINCIPAL INSTRUCTION	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	07/25/2019	46,000.00
TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC CLEANING	ENERGY/ENVIRONMENTAL - RPRS/MAINT	100 - GENERAL OPERATING	07/18/2019	465.00
TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC CLEANING	ENERGY/ENVIRONMENTAL - RPRS/MAINT	100 - GENERAL OPERATING	07/18/2019	1,544.00
TRI-DIM FILTER CORPORATION	DISTRICT WIDE HVAC CLEANING	ENERGY/ENVIRONMENTAL - RPRS/MAINT	100 - GENERAL OPERATING	07/18/2019	2,488.00
TRIDENT TECHNICAL COLLEGE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	2,085.00
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	- TRUST/UNUM	100 - GENERAL OPERATING	07/18/2019	204,564.09
UNITED STATES DEPARTMENT OF EDUCATION	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	07/11/2019	6,320.30
UNITED WAY	UNITED WAY	- UNITED WAY	100 - GENERAL OPERATING	07/18/2019	1,155.42
UNIVERSITY HILTON	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2019	685.74
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	- TRUST/UNUM	100 - GENERAL OPERATING	07/18/2019	5,358.00
US FOODS	EB ELLINGTON ES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	07/11/2019	112.98
US FOODS	JB EDWARDS ES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	07/11/2019	525.09
US FOODS	SOA	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	07/11/2019	703.16
US FOODS	EB ELLINGTON ES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/11/2019	2,267.08
US FOODS	SOA	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	07/11/2019	2,270.97
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	100.34
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	07/18/2019	101.40
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	07/18/2019	166.99
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	07/18/2019	167.98
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	07/18/2019	171.29
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	192.16

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US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/18/2019	199.48
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/18/2019	228.74
US FOODS	SUPPLIES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/18/2019	234.30
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/18/2019	289.70
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/18/2019	362.46
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	363.19
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/18/2019	437.16
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	829.47
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	1,059.55
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	1,073.06
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	1,131.14
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	1,237.40
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	1,669.22
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	1,764.62
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	2,073.80
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	2,559.50
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	2,592.56
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	3,371.40
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	3,537.22
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	4,495.26
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	4,711.73
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	4,715.10
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	5,556.23
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/18/2019	6,328.38
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/25/2019	136.21
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/25/2019	147.80
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	160.23
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/25/2019	218.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/25/2019	317.42
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	438.42
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/25/2019	456.63
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/25/2019	491.06
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	696.34
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	879.80
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	1,027.74
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	1,236.61
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	2,842.08
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	2,970.17
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	3,072.46
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	3,507.87
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	3,547.68
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	4,138.22
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/25/2019	5,551.66
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- BALTIMOF	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	07/25/2019	127.37
VALIC	PLAN #SCORP 401A		- RETIREMENT	100 - GENERAL OPERATING	07/18/2019	97,722.94
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/01/2019	585.83
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/02/2019	518.93
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/22/2019	100.02
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2019	156.96
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2019	471.43
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/17/2019	360.25
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	8,559.89
VERIZON WIRELESS	504053352-00001	PAYROLL OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/18/2019	-200.00
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	-18.23
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	-11.45
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTA	- PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	38.01

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VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	38.01
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	38.01
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	38.01
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	38.01
VERIZON WIRELESS	504053352-00001	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	07/18/2019	38.01
VERIZON WIRELESS	504053352-00001	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	45.83
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	54.56
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	INTERNAL AUDIT - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	GUIDANCE & COUNSELING - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT S - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	CHILD & FAMILY DEVELOPMEN - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	54.88

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VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	CONSTRUCTION PROCUREMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	MIDLAND PARK PRIMARY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTAR - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTAR - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	54.88
VERIZON WIRELESS	504053352-00001	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	64.88
VERIZON WIRELESS	504053352-00001	PROFESSIONAL DEVELOPME - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	64.88
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	64.88
VERIZON WIRELESS	504053352-00001	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	64.88
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	64.88
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	64.88
VERIZON WIRELESS	504053352-00001	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	64.88
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS I - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	64.88
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	64.88
VERIZON WIRELESS	504053352-00001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	64.88
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	67.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT. - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	76.02
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	87.90
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	87.90
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	92.89
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	92.89
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	92.89
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	92.89
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	92.89
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	07/18/2019	92.89
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	102.89
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	109.44
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	109.44
VERIZON WIRELESS	504053352-00001	PAYROLL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	109.76
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	109.76
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	109.76
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	109.76
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	109.76
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	109.76
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	109.76
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	109.76
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	109.76
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	109.76
VERIZON WIRELESS	942046577-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	110.03
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	119.76
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	119.76
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	140.90
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	147.45
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	147.77

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	147.77
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	147.77
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	154.12
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	157.45
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	157.77
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	164.00
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THIR - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	164.64
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGNET - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	164.64
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	164.64
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	174.64
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	07/18/2019	174.64
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	178.81
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	179.65
VERIZON WIRELESS	504053352-00001	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	185.78
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	194.64
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	204.90
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	229.52
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	229.52
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	249.52
VERIZON WIRELESS	504053352-00001	PLANNING AND REAL ESTATE - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	257.53
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	257.53
VERIZON WIRELESS	504053352-00001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	267.53
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	267.55
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	270.66
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	274.40
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	329.28
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	330.95
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	339.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASI - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	380.72
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	394.16
VERIZON WIRELESS	504053352-00001	FACILITY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	398.43
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	422.17
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	07/18/2019	449.04
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	499.04
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	528.66
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	579.94
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUC - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	583.92
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	626.65
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	07/18/2019	637.88
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	658.56
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	692.51
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	779.70
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	854.58
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	1,054.39
VERIZON WIRELESS	504053352-00001	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	1,054.88
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	1,529.69
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL - PAG/CEL/MS	841 - HEAD START COLLABORATION	07/18/2019	1,809.96
VERIZON WIRELESS	504053352-00001	FACILITY MAINTENANCE - PAG/CEL/MS	100 - GENERAL OPERATING	07/18/2019	5,305.45
VETERINARY PET INSURANCE	GROUP#3361	- VET INS	100 - GENERAL OPERATING	07/18/2019	257.39
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- DALLAS T	CHARLES PINCKNEY ELEMENT. - OUT STATE	100 - GENERAL OPERATING	07/25/2019	166.27
VOYA LIFE	GROUP#62259-1	- CAROLINA D	100 - GENERAL OPERATING	07/18/2019	509.98
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	07/18/2019	117.72
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	07/18/2019	185.05
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	07/18/2019	209.98
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	07/18/2019	1,935.47
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	07/18/2019	5,922.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WHALEY FOODSERVICE REPAIRS	GARRETT - CTE CULINARY ARTS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	07/18/2019	226.65
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/18/2019	2,512.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/23/2019	186.94
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	2,102.04
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR SCAPT CONFERENCE	STUDENT TRANSPORTATION	- IN STATE	100 - GENERAL OPERATING	07/25/2019	200.00
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	07/18/2019	958.53
WILLIS OF NORTH CAROLINA INC	EXCESS WORKERS COMP INVOICE FY	VARIOUS SCHOOLS	- WC Premium	100 - GENERAL OPERATING	07/18/2019	205,223.00
WINCHESTER XAVIER & ASSOCIATES INC	PEPPERHILL - ROOF REPAIR MOBIL	PEPPERHILL ELEMENTARY	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	07/25/2019	6,773.80
WINCHESTER XAVIER & ASSOCIATES INC	LADSON -MOBILES 126/127 HEAD S	LADSON ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/25/2019	12,306.40
WINTHROP UNIVERSITY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/08/2019	100.00
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/24/2019	192.21
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/30/2019	28,482.45
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	07/11/2019	171.25
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO- DALLAS T	CHARLES PINCKNEY ELEMENT.	- OUT STATE	100 - GENERAL OPERATING	07/25/2019	164.13