

# Charleston County School District Expenditure Report for the period of September 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
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	110.67
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	196.72
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	237.69
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	349.91
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	1,303.93
A & E DIGITAL PRINTING	CAS@WAHS - WIND SCREEN	ADVANCED STUDIES WEST ASI	- CONST SVS	584 - SPRING BAN SERIES 2015C	09/19/2019	3,345.50
A 3 COMMUNICATIONS INCORPORATED	BURNS ES SECURITY CAMERAS	E A BURNS ELEMENTARY	- SECUR/SURV	584 - SPRING BAN SERIES 2015C	09/12/2019	1,542.18
A 3 COMMUNICATIONS INCORPORATED	BURNS ES SECURITY CAMERAS	E A BURNS ELEMENTARY	- SECUR/SURV	584 - SPRING BAN SERIES 2015C	09/12/2019	76,875.85
A 3 COMMUNICATIONS INCORPORATED	STONO PARK ES SECURITY CAMERAS	STONO PARK ELEMENTARY	- SECUR/SURV	574 - ONE CENT SALES TAX	09/12/2019	85,322.23
A 3 COMMUNICATIONS INCORPORATED	DEER PARK - CABLE NSTALL COMPU	DEER PARK MIDDLE SCHOOL	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	10,779.56
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/12/2019	150.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/26/2019	150.00
A T & T	803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	75.77
A T & T	803-M24-1555-555	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	09/19/2019	449.23
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	3,940.56
A T & T	803-M24-1555-155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	4,355.68
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	461.88
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	624.96
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	394.08
AA CAROLINA EVENTS INC.	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2019	2,437.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/03/2019	134.85
ABM PARKING SERVICES	ABM PARKING- #7401836	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	09/12/2019	2,375.00
ABM PARKING SERVICES	ABM PARKING- #7461562	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	09/12/2019	6,375.00
ACADEMIC MAGNET HIGH	SUMMER SCHOLAR	ACADEMIC MAGNET HIGH SCH	- TEACH/PROF	844 - MISC DONATIONS	09/26/2019	7,500.00
ACCELIFY SOLUTIONS, LLC	ACCELIPROGRESS LICENSING FEE	SPECIAL EDUCATION DEPARTM	- MGMT SVS	803 - MEDICAID	09/26/2019	25,700.00
ACHIEVE 3000 INC	ACHIEVE3000 FOR ACCELERATED LI	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	11,305.00
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	1,268.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ADAM DEMING	WAHS-FOOTBALL (JAMES ISLAND)	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	120.00
ADAM DEMING	ST JOHNS-FOOTBALL (PHILLIP SIMMONS)	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	140.00
ADAM DEMING	ST JOHN'S- FOOTBALL (NCHS)	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	140.00
ADC ENGINEERING	DIST 3 BUS LOT - ENG SERVICES	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	09/19/2019	26,200.25
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/19/2019	142.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	238.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2019	228.34
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	COMMUNICATIONS	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	MT PLEASANT ACADEMY	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	MAMIE P WHITESIDES ELEMEN	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	SULLIVAN'S ISLAND ELEMENTA	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	BELLE HALL ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	JENNIE MOORE ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	CHARLES PINCKNEY ELEMENT.	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	LAUREL HILL PRIMARY	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	GOV JAMES B EDWARDS ELEM	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	CAROLINA PARK ES	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	LAING MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	MOULTRIE MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	CARIO MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	WANDO HIGH SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	HARBOR VIEW ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	STILES POINT ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	MURRAY-LASAINNE ELEMENTAR	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	JAMES ISLAND ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	CAMP ROAD MIDDLE SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	CHICORA ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	E A BURNS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	LAMBS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	LADSON ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	PINEHURST ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	NORTH CHARLESTON ELEMENT	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	NORTH CHAS CREATIVE ARTS I	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	MALCOLM C HURSEY ELEMENT	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	W B GOODWIN ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	MATILDA F DUNSTON ELEMENT	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	HUNLEY PARK ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	A C CORCORAN ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	MIDLAND PARK PRIMARY SCHC	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	DEER PARK MIDDLE SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	MARY FORD ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	PEPPERHILL ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	NORTHWOODS MIDDLE SCHOC	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	MORNINGSIDE MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	MILITARY MAGNET ACADEMY	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	ZUCKER MIDDLE SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	CHAS COUNTY SCHOOL OF THI	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	GARRETT ACADEMY OF TECHN	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	NORTH CHARLESTON HIGH	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	R B STALL HIGH	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	ACADEMIC MAGNET HIGH SCHI	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	ST JAMES-SANTEE ELEMENTAF	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	ST ANDREWS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	STONO PARK ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	OAKLAND ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	ASHLEY RIVER ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	SPRINGFIELD ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	MONTESSORI COMMUNITY SCH	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	DRAYTON HALL ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	C E WILLIAMS ACADEMIC MAGN	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	ADVANCED STUDIES WEST ASI	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	WEST ASHLEY HIGH SCHOOL	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	CHARLESTON PROGRESSIVE S	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	MEMMINGER ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	JAMES SIMONS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	BUIST ACADEMY ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	JULIAN MITCHELL ELEMENTAR	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	SANDERS-CLYDE ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	SIMMONS-PINCKNEY MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	BURKE HIGH	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	JANE EDWARDS ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	E B ELLINGTON ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	MINNIE HUGHES ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	BAPTIST HILL HIGH	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	ANGEL OAK ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	MT ZION ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	EDITH FRIERSON ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	HAUT GAP MIDDLE	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
ADVANCE EDUCATION INC	ADVANCED EDUCATION INC	ST JOHN'S HIGH	- DUES/FEES	100 - GENERAL OPERATING	09/19/2019	1,200.00
AERIE DOCUMENT SOLUTIONS	MAINT - DYNAMIC INFO SYSTEM FY	FACILITY MAINTENANCE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	1,615.00
AERIE DOCUMENT SOLUTIONS	MAINT - FY20 AERIEHUB LIBRARY	FACILITY MAINTENANCE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	6,150.00
AFLAC	GROUP#ABC26		- AFLAC	100 - GENERAL OPERATING	09/09/2019	1,456.90
AFLAC	GROUP#ABC26		- AFLAC	100 - GENERAL OPERATING	09/12/2019	1,447.20
AFLAC	GROUP#ABC26		- AFLAC	100 - GENERAL OPERATING	09/30/2019	1,437.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	7,346.70
ALBERT C HILL JR	BELLE HALL - HVAC LAB	BELLE HALL ELEMENTARY	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/12/2019	1,278.00
ALBERT C HILL JR	BELLE HALL - HVAC IT DEMO	BELLE HALL ELEMENTARY	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/12/2019	11,134.23
ALBERT C HILL JR	LADSON ES MOBILE 127	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	65.76
ALBERT C HILL JR	LADSON ES MOBILE 127	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	287.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2019	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	1,205.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	1,175.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2019	103.97
ALL ABOUT WINDOWS	MIDLAND PARK - EXT ENV WINDOW	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	593 - 8% GO BAN 2018A	09/26/2019	6,856.53
ALL ABOUT WINDOWS	STONO PARK - ROLLER SHADES	STONO PARK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/26/2019	34,277.84
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	458.67
ALL AMERICAN SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	256.65
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	09/19/2019	184.32
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SOFTWARE	TECHNOLOGY & INFORMATION	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	720.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC FIELD TECH STAFF AUGME	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	09/12/2019	1,332.00
ALLEGIS GROUP HOLDINGS INC	NET OPS FIELD TECH II	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	09/12/2019	1,400.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	1,425.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	09/12/2019	1,530.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	1,840.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SECURITY	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	3,000.00
ALLEGIS GROUP HOLDINGS INC	CUST SRVCE FIELD STAFF AUGMENT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/12/2019	4,564.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/12/2019	5,968.50
ALLEGIS GROUP HOLDINGS INC	CUST SRVCE FIELD STAFF AUGMENT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/26/2019	112.52
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	09/26/2019	153.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SOFTWARE	TECHNOLOGY & INFORMATION	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	240.00
ALLEGIS GROUP HOLDINGS INC	CONTRACT SERVICES FOR SOFTWARE	TECHNOLOGY & INFORMATION	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	1,200.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC FIELD TECH STAFF AUGME	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	09/26/2019	1,221.00

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ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	09/26/2019	1,224.00
ALLEGIS GROUP HOLDINGS INC	NET OPS FIELD TECH II	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	09/26/2019	1,400.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC FIELD TECH STAFF AUGME	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	09/26/2019	1,480.00
ALLEGIS GROUP HOLDINGS INC	AV FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	09/26/2019	1,530.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	1,840.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-APPLE TECHN	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	1,874.50
ALLEGIS GROUP HOLDINGS INC	CUST SRVCE FIELD STAFF AUGMENT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/26/2019	3,680.00
ALLEGIS GROUP HOLDINGS INC	CUST SRVCE FIELD STAFF AUGMENT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/26/2019	4,600.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/26/2019	5,512.41
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/26/2019	6,037.50
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2020 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	09/10/2019	193,190.89
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2020 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	09/26/2019	193,190.90
ALLIED INTERSTATE INCORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/12/2019	145.88
ALLIED INTERSTATE INCORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/26/2019	122.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	103.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	09/26/2019	143.85
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	1,543.20
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	482.26
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	1,543.20
EMPLOYEE REIMBURSEMENT	ALEXANDRIA, VA	WANDO HIGH SCHOOL	- OUT STATE	207 - VOC ED / CATE (84.048)	09/26/2019	656.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2019	120.14
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	09/12/2019	157.99
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	09/12/2019	162.52
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	09/09/2019	5,599.97
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	09/12/2019	5,673.47
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	09/30/2019	5,648.47
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	710.13
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	1.00

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AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	188.88
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	09/19/2019	101.79
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	09/19/2019	152.95
ANDRE WILSON	BURKE HIGH-FOOTBALL (1ST BAPTIST)	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2019	292.75
EMPLOYEE REIMBURSEMENT	REIMBURSMENT FOR TRAVEL TO CHARLOTTE	ACADEMIC MAGNET HIGH SCHK	- OUT STATE	844 - MISC DONATIONS	09/12/2019	257.52
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO CHARLOT	ACADEMIC MAGNET HIGH SCHK	- OUT STATE	844 - MISC DONATIONS	09/19/2019	257.52
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/26/2019	102.49
ANDREW J GALLO	WAHS-FOOTBALL (JAMES ISLAND)	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	120.00
ANDREW J GALLO	WAHS- FOOTBALL (WANDO)	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	09/12/2019	184.79
ANIXTER, INC	WAH - RELAMP VESTIBULE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	1,530.03
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	LUCY G BECKHAM HIGH SCHOC	- IN STATE	100 - GENERAL OPERATING	09/19/2019	141.52
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO COLUMBIA	LUCY G BECKHAM HIGH SCHOC	- IN STATE	100 - GENERAL OPERATING	09/19/2019	141.52
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRIP TO LEXINGTON	LUCY G BECKHAM HIGH SCHOC	- IN STATE	399 - MISC OTHER EIA	09/19/2019	150.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	136.46
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	09/26/2019	129.86
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	09/12/2019	115.65
ANTWAN CARTER	BURKE HIGH- FOOTBALL (BARNWELL)	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	120.00
ANTWAN CARTER	BURKE HIGH-FOOTBALL (1ST BAPTIST)	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	120.00
APPLE STORE	MACBOOK AIR	CHILD DEV OFFICE	- COMPUTERS	100 - GENERAL OPERATING	09/12/2019	1,506.38
APPLE STORE	TEACHER REPLACEMENT	NORTH CHARLESTON HIGH	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	2,779.50
APPLE STORE	TEACHER REPLACEMENT	BURKE HIGH	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	3,150.10
APPLE STORE	TEACHER REPLACEMENT	HAUT GAP MIDDLE	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	3,520.70
APPLE STORE	TEACHER REPLACEMENT	LAMBS ELEMENTARY	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	3,891.30
APPLE STORE	TEACHER REPLACEMENT	MALCOLM C HURSEY ELEMENT	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	4,076.60
APPLE STORE	TEACHER REPLACEMENT	PEPPERHILL ELEMENTARY	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	4,632.50
APPLE STORE	TEACHER REPLACEMENT	R B STALL HIGH	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	5,003.10



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APPLE STORE	TEACHER REPLACEMENT	ST JOHN'S HIGH	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	5,188.40
APPLE STORE	TEACHER REPLACEMENT	MORNINGSIDE MIDDLE	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	5,929.60
APPLE STORE	TEACHER REPLACEMENT	MOULTRIE MIDDLE	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	6,114.90
APPLE STORE	TEACHER REPLACEMENT	WANDO HIGH SCHOOL	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	6,114.90
APPLE STORE	TEACHER REPLACEMENT	SANDERS-CLYDE ELEMENTARY	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	6,300.20
APPLE STORE	TEACHER REPLACEMENT	LAUREL HILL PRIMARY	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	6,856.10
APPLE STORE	TEACHER REPLACEMENT	PINEHURST ELEMENTARY	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	7,041.40
APPLE STORE	TEACHER REPLACEMENT	LAING MIDDLE	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	8,338.50
APPLE STORE	TEACHER REPLACEMENT	NORTHWOODS MIDDLE SCHOOL	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	10,932.70
APPLE STORE	TEACHER REPLACEMENT	BAPTIST HILL HIGH	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	11,118.00
APPLE STORE	TEACHER REPLACEMENT	DRAYTON HALL ELEMENTARY	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	13,156.30
APPLE STORE	TEACHER REPLACEMENT	TECHNOLOGY & INFORMATION	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	13,526.90
APPLE STORE	TEACHER REPLACEMENT	NORTH CHARLESTON HIGH	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	15,597.90
APPLE STORE	TEACHER REPLACEMENT	BURKE HIGH	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	17,677.62
APPLE STORE	TEACHER REPLACEMENT	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	19,641.80
APPLE STORE	TEACHER REPLACEMENT	HAUT GAP MIDDLE	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	19,757.34
APPLE STORE	ADMIN PC REPLACEMENT APPLE	TECHNOLOGY & INFORMATION	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	20,797.20
APPLE STORE	TEACHER REPLACEMENT	LAMBS ELEMENTARY	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	21,837.06
APPLE STORE	TEACHER REPLACEMENT	MALCOLM C HURSEY ELEMENTARY	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	22,876.92
APPLE STORE	TEACHER REPLACEMENT	PEPPERHILL ELEMENTARY	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	25,996.50
APPLE STORE	TEACHER REPLACEMENT	R B STALL HIGH	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	28,076.22
APPLE STORE	TEACHER REPLACEMENT	ST JOHN'S HIGH	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	29,116.08
APPLE STORE	TEACHER REPLACEMENT	MORNINGSIDE MIDDLE	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	33,275.52
APPLE STORE	TEACHER REPLACEMENT	MOULTRIE MIDDLE	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	34,315.38
APPLE STORE	TEACHER REPLACEMENT	WANDO HIGH SCHOOL	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	34,315.38
APPLE STORE	TEACHER REPLACEMENT	SANDERS-CLYDE ELEMENTARY	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	35,355.24
APPLE STORE	TEACHER REPLACEMENT	LAUREL HILL PRIMARY	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	38,474.82
APPLE STORE	TEACHER REPLACEMENT	PINEHURST ELEMENTARY	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	39,514.68

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APPLE STORE	TEACHER REPLACEMENT	LAING MIDDLE	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	46,793.70
APPLE STORE	TEACHER REPLACEMENT	NORTHWOODS MIDDLE SCHOC	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	61,351.74
APPLE STORE	TEACHER REPLACEMENT	BAPTIST HILL HIGH	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	62,391.60
APPLE STORE	TEACHER REPLACEMENT	DRAYTON HALL ELEMENTARY	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	73,830.06
APPLE STORE	TEACHER REPLACEMENT	TECHNOLOGY & INFORMATION	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	75,909.78
APPLE STORE	TEACHER REPLACEMENT	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	110,225.16
APPLE STORE	REPAIR APPLE EQUIPMENT AS NEED	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	325.91
APPLE STORE	PLANT OPS - QA APPLE IPAD	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	553.72
APPLICATION SOFTWARE, INC.	REF: ADMIN. FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	09/09/2019	723.39
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	09/09/2019	3,874.35
APPLICATION SOFTWARE, INC.	GROUP#51001		- DEPEND CAR	100 - GENERAL OPERATING	09/09/2019	7,769.61
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	09/09/2019	34,143.51
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	09/12/2019	110.42
APPLICATION SOFTWARE, INC.	GROUP#51001		- DEPEND CAR	100 - GENERAL OPERATING	09/12/2019	208.33
APPLICATION SOFTWARE, INC.	REF ADMIN FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	09/12/2019	753.25
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	09/12/2019	4,713.92
APPLICATION SOFTWARE, INC.	GROUP#51001		- DEPEND CAR	100 - GENERAL OPERATING	09/12/2019	8,022.94
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	09/12/2019	35,551.39
APPLICATION SOFTWARE, INC.	REF. ADMIN FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	09/30/2019	757.89
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	09/30/2019	4,441.27
APPLICATION SOFTWARE, INC.	GROUP#51001		- DEPEND CAR	100 - GENERAL OPERATING	09/30/2019	8,022.94
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	09/30/2019	35,976.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	121.05
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2019	2,000.00
ARMSTRONG MEDICAL INDUSTRIES INCORPORATED	DUNSTON ES - FF&E (MEDICAL CAR	MATILDA F DUNSTON ELEMENT	- EQUIPMENT	584 - SPRING BAN SERIES 2015C	09/12/2019	2,144.95
ART TO REMEMBER CORPORATION	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2019	194.10

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ARTHUR E. LEE JR.	SANDER CLYDE-SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/19/2019	240.00
ARTHUR J SANTOS	WANDO- FOOTBALL (SUMMERVILLE)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	165.00
ARTHUR J SANTOS	WANDO-FOOTBALL (FORT DORCHESTER)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	180.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	1,084.02
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	366.56
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	MAMIE P WHITESIDES ELEMEN	- IN STATE	855 - EXPANDED LEARNING	09/12/2019	158.86
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	1,100.00
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2019	1,100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	386.02
ASSET ENTERPRISES INC	PROJECTOR REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	15,800.00
AUDIO EVOLUTION, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	2,499.96
AVANT ASSESSMENT, LLC	EDUCATIONAL/TRAINING SERVICES	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	09/12/2019	5,970.00
AVID CENTER	EDUCATIONAL/TRAINING SERVICES	CAREER & TECHNOLOGY EDUC	- DUES/FEES	100 - GENERAL OPERATING	09/12/2019	29,719.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	1,031.97
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	1,313.81
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	3,579.61
AZALEA MOVING & STORAGE	DUNSTON ES - FURNITURE MOVE	MATILDA F DUNSTON ELEMENT	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	09/12/2019	4,454.10
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	625.00
AZALEA MOVING & STORAGE	NC CAS - MOVING TO NEW FACILIT	CAS-NORTH CHARLESTON	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	09/19/2019	1,328.21
AZALEA MOVING & STORAGE	DUNSTON ES - MOVING & STORAGE	MATILDA F DUNSTON ELEMENT	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	09/19/2019	4,243.61
AZALEA MOVING & STORAGE	STONO PARK - MOVING SERVICES	STONO PARK ELEMENTARY	- MOBILE CLA	574 - ONE CENT SALES TAX	09/19/2019	6,103.44
AZALEA MOVING & STORAGE	DUNSTON ES - MOVING & STORAGE	MATILDA F DUNSTON ELEMENT	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	09/19/2019	6,541.83
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	782.87
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	876.99
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	1,003.50
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	1,031.97
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	1,293.87
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	2,267.48

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B C S E	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/12/2019	249.00
B C S E	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/26/2019	249.00
B&H FOTO & ELECTRONICS CORP.	TITLE I SUPPLIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	09/19/2019	8,790.73
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	HARBORVIEW ES IPAD DEPLOY	HARBOR VIEW ELEMENTARY	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	510.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	CAROLINA PARK CHROMEBOOK AND I	CAROLINA PARK ES	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	1,630.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	ANGEL OAK CHROMEBOOK AND IPAD	ANGEL OAK ELEMENTARY	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	2,040.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	BURNS IPAD DEPLOYMENT	E A BURNS ELEMENTARY	- TECH - EOL	584 - SPRING BAN SERIES 2015C	09/19/2019	3,553.00
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY2	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	09/12/2019	7,414.85
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY2	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	09/19/2019	5,109.75
BARBAKAM	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	4,203.75
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO PHILADELI	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	09/12/2019	115.10
BARBARA J CRAIG	STUDENT AND STAFF T-SHIRTS	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/12/2019	2,481.06
BARBARA J CRAIG	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	205.44
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	150.00
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	300.00
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	406.00
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	544.00
BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	679.00
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	HARBOR VIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/12/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/12/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MURRAY-LASAIN ELEMENAR	- TRASH	100 - GENERAL OPERATING	09/12/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/12/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	CAMP ROAD MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	09/12/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	SEPTIMA P CLARK ACADEMY	- TRASH	100 - GENERAL OPERATING	09/12/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	JANE EDWARDS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/12/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	E B ELLINGTON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/12/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MINNIE HUGHES ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/12/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	BAPTIST HILL HIGH	- TRASH	100 - GENERAL OPERATING	09/12/2019	46.58

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BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	ANGEL OAK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/12/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	MT ZION ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/12/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	EDITH FRIERSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	09/12/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	HAUT GAP MIDDLE	- TRASH	100 - GENERAL OPERATING	09/12/2019	46.58
BARRIER-GUARD LLC	VARIOUS - INTERIOR PEST CONTRO	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	09/12/2019	46.58
BAYADA HOME HEALTH CARE, INC.	BURNS NURSE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	09/26/2019	975.00
BAYADA HOME HEALTH CARE, INC.	BURNS NURSE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	09/26/2019	1,500.00
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/12/2019	229.43
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/26/2019	229.43
BEAUFORT COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	125.00
BELLA COLOR, LLC	VARIOUS - MONTHLY MAINT FOR PL	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	2,397.00
BELLE HALL ELEMENTARY	FY19 709 DUE TO SCHOOLS	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	2,382.81
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/12/2019	178.27
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/12/2019	240.13
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/12/2019	336.82
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/12/2019	370.71
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/12/2019	370.87
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/12/2019	440.17
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/12/2019	684.84
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/12/2019	1,966.15
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	09/12/2019	2,021.42
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/12/2019	3,780.23
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/19/2019	270.22
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/19/2019	308.78
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/19/2019	321.98
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/19/2019	481.77
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/19/2019	8,907.09
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	09/19/2019	17,956.88

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BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/19/2019	18,430.75
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	09/26/2019	197.66
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	09/26/2019	206.00
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/26/2019	237.57
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS - ENERGY	100 - GENERAL OPERATING	09/26/2019	242.13
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS - ENERGY	100 - GENERAL OPERATING	09/26/2019	274.01
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	09/26/2019	540.98
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/26/2019	657.59
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	09/26/2019	805.40
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	09/26/2019	1,738.32
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/26/2019	5,267.44
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/26/2019	7,435.08
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	09/26/2019	9,769.15
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/26/2019	9,817.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	09/26/2019	13,759.77
BESI INC	SNT EQUIPMENT - BESI SAFETY VE	SPECIAL EDUCATION DEPARTM - SUPPLIES	100 - GENERAL OPERATING	09/19/2019	3,601.23
BETCHMAN BROADWELL INC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	2,244.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	165.00
BHHAA BAPTIST HILL HIGH SCHOOL ALUMNI ASSOCI	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2019	125.00
BLUE FLAME GAS COMPANY	7165	MAMIE P WHITESIDES ELEMEN' - ENERGY	100 - GENERAL OPERATING	09/12/2019	133.47
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/26/2019	1,067.82
BLUE FLAME GAS COMPANY	3418	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	09/26/2019	2,557.24
BOATHOUSE ROW SPORTS LTD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	921.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	512.96
BONITZ FLOORING GROUP INC	PINCKNEY - ADMIN CARPET ADD ON	CHICORA ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	09/12/2019	785.00
BONITZ FLOORING GROUP INC	PINCKNEY - ADMIN CARPET ADD ON	ADMIN BLDG (75 CALHOUN ST.) - PROP SVS	100 - GENERAL OPERATING	09/12/2019	1,534.00
BONITZ FLOORING GROUP INC	PINCKNEY - ADMIN CARPET ADD ON	LAING MIDDLE - PROP SVS	100 - GENERAL OPERATING	09/12/2019	2,814.18
BONITZ FLOORING GROUP INC	LIAB CLM - JAMES IS RM 101 & 1	JAMES ISLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	7,675.00

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BONITZ FLOORING GROUP INC	FRIERSON - FLOORING PHASE 1 &	EDITH FRIERSON ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	48,610.00
BONITZ FLOORING GROUP INC	JB EDWARDS - EXT ENV WALK OFF	GOV JAMES B EDWARDS ELEM - RPRS/MAINT	593 - 8% GO BAN 2018A	09/19/2019	940.66
BONITZ FLOORING GROUP INC	Hurricane Dorian	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	2,533.00
BONITZ FLOORING GROUP INC	DUNSTON - FLOOR LEVELING	MATILDA F DUNSTON ELEMENT - CONST SVS	584 - SPRING BAN SERIES 2015C	09/26/2019	5,107.74
BONITZ FLOORING GROUP INC	DUNSTON ES - ADD LEVELING	MATILDA F DUNSTON ELEMENT - CONST SVS	584 - SPRING BAN SERIES 2015C	09/26/2019	47,034.94
BONITZ FLOORING GROUP INC	DUNSTON ES - FLOORING	MATILDA F DUNSTON ELEMENT - CONST SVS	584 - SPRING BAN SERIES 2015C	09/26/2019	407,857.38
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	196.00
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER OBJ	874 - ASSET RECOVERY	09/12/2019	256.00
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	516.00
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	580.00
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	644.00
BONNIE BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	708.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	80.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	100.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	100.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	106.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	106.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	106.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	106.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	110.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	115.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	115.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	116.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	116.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	116.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	116.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	116.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	116.25

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	116.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	116.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	116.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	120.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	125.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	125.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	125.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	126.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	135.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	135.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	135.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	135.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	135.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	135.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	135.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	145.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	154.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	154.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	155.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	156.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	164.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	164.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	164.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	174.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	174.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	174.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	174.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	177.90



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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	183.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	183.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	187.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	193.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	212.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	222.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	222.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	222.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	232.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	232.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	248.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	251.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	261.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	290.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	290.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	309.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	329.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	329.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	332.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	336.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	338.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	348.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	348.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	360.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	386.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	416.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	100.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	106.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	106.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	109.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	115.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	116.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	116.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	116.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	116.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	116.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	116.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	119.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	125.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	125.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	125.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	125.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	127.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	135.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	135.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	135.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	135.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	135.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	135.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	135.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	141.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	145.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	145.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	145.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	145.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	147.20

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	151.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	154.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	154.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	154.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	154.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	154.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	155.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	166.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	173.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	174.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	174.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	174.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	174.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	174.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	174.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	182.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	183.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT. - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	186.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	193.17
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	193.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTEF - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	193.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	193.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	193.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	193.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	193.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	193.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	212.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	212.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	212.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	212.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	212.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	213.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	213.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	213.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	222.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	222.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	226.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	231.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	232.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	232.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	232.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	234.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	240.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	242.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	251.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	252.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	258.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	260.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	270.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	285.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	289.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	290.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	309.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	309.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	310.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	319.43

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	328.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	328.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	328.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	328.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	329.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	329.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	352.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	366.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	367.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	425.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	454.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	464.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	100.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	106.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	106.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	106.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	106.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	106.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	107.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	108.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	112.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	116.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	116.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	116.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	116.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	116.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN7 - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	118.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	123.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	125.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	125.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	125.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	125.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	125.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	125.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	125.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	125.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	126.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	129.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	135.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	135.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	135.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	135.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	135.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	144.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	145.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	147.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	154.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	154.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	154.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	154.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	154.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	154.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	154.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	154.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	154.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	154.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	154.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	155.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	162.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	164.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	164.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	164.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	164.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	174.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN'	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	174.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	174.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	174.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	174.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	174.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	180.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	193.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	193.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	193.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	193.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	193.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	193.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN'	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	193.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	193.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	203.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	203.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY\	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	212.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN'	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	212.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	212.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	213.03

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	213.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	222.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	232.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	232.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	232.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	251.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	251.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	251.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	259.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	263.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	270.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	271.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	274.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	280.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	280.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	286.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	290.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	300.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	309.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	309.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	309.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	317.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	340.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	347.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	348.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	386.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	389.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	398.98



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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	406.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	475.35
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2019	1,376.02
BRANDON MONTANO	WANDO- FOOTBALL (SUMMERVILLE)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	165.00
BRANTLEY CONSTRUCTION	MOULTRIE MS ADDITION TO BE BID	MOULTRIE MIDDLE	- CONST SVS	584 - SPRING BAN SERIES 2015C	09/12/2019	646,388.80
BRET P ATON	WANDO-FOOTBALL (FORT DORCHESTER)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	165.00
BRETT C GAULT	SANDER CLYDE-SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/19/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	09/19/2019	143.84
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	09/19/2019	124.12
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO GREENVIL	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	09/19/2019	311.27
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	WEST ASHLEY HIGH SCHOOL	- OUT STATE	329 - CAREER & TECHNOLOGY ED	09/26/2019	892.51
BRYCE GREGORY	WANDO- FOOTBALL (SUMMERVILLE)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	165.00
BRYCE GREGORY	BELL HALL ELEM- FACTS AND FEES	BELLE HALL ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	120.00
BRYCE GREGORY	WANDO-FOOTBALL (FORT DORCHESTER)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	135.00
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	09/19/2019	425.50
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	09/19/2019	483.00
BUDD GROUP INC	HURRICANE DORIAN - PRE-POST ST	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	9,869.30
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2019	333.50
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2019	385.25
BUDD GROUP INC	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	09/26/2019	506.00
BUDD GROUP INC	BURNS ES - CLEANING ROOMS & HA	E A BURNS ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	09/26/2019	4,875.00
BUDD GROUP INC	BURNS ES - GRANITE CLEANING	E A BURNS ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	09/26/2019	5,200.00
BUDD GROUP INC	HURRICANE DORIAN - PRE-POST ST	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2019	5,239.40
BUDD GROUP INC	BURNS ES - WINDOW CLEANING	E A BURNS ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	09/26/2019	6,750.00
BUDD GROUP INC	HURRICANE DORIAN - PRE-POST ST	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2019	16,905.00
BUIST ACADEMY	VISITOR LABELS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	09/26/2019	209.99
BURKE HIGH SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	270.44
BUSINESS OFFICE SUPPLY SUPERSTORES, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	116.50

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2019	194.53
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	INNOVATION & LEARNING - IN STATE	100 - GENERAL OPERATING	09/12/2019	125.51
CANTEY TECHNOLOGY CONSULTING LLC	CUST SVRCE FIELD SUPPORT STAFF	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	09/12/2019	487.50
CANTEY TECHNOLOGY CONSULTING LLC	CUST SVRCE FIELD SUPPORT STAFF	TECHNOLOGY & INFORMATION - OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	09/12/2019	512.50
CANTEY TECHNOLOGY CONSULTING LLC	PC REPLACEMENT TECHNICIAN	TECHNOLOGY & INFORMATION - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	1,600.00
CANTEY TECHNOLOGY CONSULTING LLC	PC REPLACEMENT TECHNICIAN	TECHNOLOGY & INFORMATION - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	4,800.00
CANTEY TECHNOLOGY CONSULTING LLC	PC REPLACEMENT TECHNICIAN	TECHNOLOGY & INFORMATION - TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	1,600.00
CAPITOL TOURS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	1,174.00
CARBRA CONSTRUCTION AND DESIGN, INC.	AC MAG - DOORS VERTICAL ROD RE	ACADEMIC MAGNET HIGH SCHI - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/12/2019	42,825.70
CARBRA CONSTRUCTION AND DESIGN, INC.	STALL - DOORS VERTICAL ROD REP	R B STALL HIGH - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/12/2019	68,579.00
CARBRA CONSTRUCTION AND DESIGN, INC.	SOA - DOORS VERTICAL ROD REPLA	CHAS COUNTY SCHOOL OF THI - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/12/2019	70,019.60
CARIO MIDDLE SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	1,785.00
CARIO MIDDLE SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	7,465.00
CARIO MIDDLE SCHOOL	FY19 DUE TO SCHOOLS	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	170.56
EMPLOYEE REIMBURSEMENT	CHARLOTTE NC	ACADEMIC MAGNET HIGH SCHI - OUT STATE	844 - MISC DONATIONS	09/26/2019	828.39
CAROLINA BIOLOGICAL SUPPLY	MOULTRIE MS - LAB EQUIP	MOULTRIE MIDDLE - EQUIPMENT	584 - SPRING BAN SERIES 2015C	09/12/2019	41,181.04
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	410.00
CAROLINA TRANSIT INC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2019	200.00
CAROLINA VOYAGER CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER - TRANSIT	100 - GENERAL OPERATING	09/10/2019	231,127.37
CAROLINA VOYAGER CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER - TRANSIT	100 - GENERAL OPERATING	09/26/2019	231,127.37
CAROLINAS DISTRICT KEY CLUB INTERNATIONAL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	905.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	751.88
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	1,128.12
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER OBJ	874 - ASSET RECOVERY	09/12/2019	2,518.38
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER OBJ	874 - ASSET RECOVERY	09/12/2019	5,890.50
CASH & CARRY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	713.49
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO COLUMBIA	MATILDA F DUNSTON ELEMENT - IN STATE	844 - MISC DONATIONS	09/12/2019	158.34
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2019	240.00

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CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2019	254.31
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2019	480.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	51.06
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	100.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	111.44
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	117.97
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	171.18
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	206.63
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	400.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	552.99
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	577.95
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	625.49
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	722.74
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	857.47
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	1,009.80
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	1,115.07
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	1,669.50
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	2,043.99
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	2,940.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	5.31
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	34.44
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	34.82
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	40.96
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	83.82
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	88.66
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	88.82
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	89.30
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	96.00

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CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	139.40
CCSD	PUPIL ACTIVITY	LIBERTY HILL ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	157.12
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	200.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	218.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	225.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	228.64
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	290.14
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	326.62
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	397.65
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	418.76
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	483.96
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	600.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	809.98
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	980.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	1,197.91
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	1,537.17
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	2,289.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	23.20
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	45.79
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	50.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	152.45
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	163.49
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	235.39
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	300.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	332.62
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	393.66
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	1,117.54
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	1,463.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	2,529.63
CCSD	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	9.74
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	66.60
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	120.00
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	134.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	161.84
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	188.37
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	191.54
CCSD	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	230.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	346.32
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	476.97
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	490.05
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	596.25
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	600.00
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	644.98
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	679.99
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	868.33
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	954.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	969.33
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	1,017.60
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	1,169.47
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	1,189.46
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	1,302.48
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2019	81.01
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2019	82.71
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2019	86.19
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2019	860.00
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/16/2019	1,459.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	17.34
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	118.45
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	120.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	120.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	130.61
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	248.16
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	254.21
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	255.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	263.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	320.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	375.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	400.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	421.74
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	434.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	508.71
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	714.79
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	913.58
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	1,445.44
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	1,445.45
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	2,437.24
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	2,691.60
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	2,818.87
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	2,886.29
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	3,175.15
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	3,341.72
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	3,399.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	61.94
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	154.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	165.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	240.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	248.06
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	296.80
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	327.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	350.31
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	380.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	416.60
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	420.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	421.17
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	577.70
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	600.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	600.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	624.09
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	660.60
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	692.44
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	723.03
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	732.88
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	1,246.70
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	1,254.42
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	2,025.33
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	2,100.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	2,400.33
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	2,835.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	2,977.06
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	3,000.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	3,261.98
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	200.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	697.14
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	1,157.60
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	5,000.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	6,166.89
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2019	4.36
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2019	7.63
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2019	35.94
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2019	51.14
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2019	65.40
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2019	76.30
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2019	90.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2019	104.64
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2019	135.29
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2019	138.43
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2019	173.09
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2019	244.72
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2019	268.62
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2019	289.52
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2019	309.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2019	354.75
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2019	358.04
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2019	379.95
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2019	518.70
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2019	986.55
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2019	1,421.58
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2019	1,474.24
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2019	1,625.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2019	1,960.50



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	09/20/2019	1,987.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2019	2,498.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2019	2,993.40
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2019	113.45
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2019	150.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2019	240.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2019	360.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2019	360.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	50.72
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	71.68
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	104.29
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	130.30
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	183.94
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	240.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	319.60
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	440.81
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	465.17
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	501.74
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	501.75
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	599.46
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	1,060.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	1,378.59
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	1,471.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	1,527.64
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	1,560.76
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	1,755.96
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	2,384.12
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	10,091.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	100.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	100.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	185.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	194.25
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	226.85
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	248.47
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	322.41
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	349.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	659.72
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	900.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	1,100.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	1,172.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	1,449.66
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	2,186.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	120.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	120.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	145.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	148.07
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	363.48
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	429.06
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	466.89
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	620.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	21.27
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	46.39
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	54.70
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	71.88
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	112.24
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	143.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	194.31
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	203.12
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	217.39
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	270.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	320.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	400.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	614.92
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	645.59
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	690.09
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	1,737.18
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2019	323.82
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2019	514.52
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2019	1,500.00
CDW-GOVERNMENT, INC.	75 CALHOUN VIDEO CONFERENCE	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	09/12/2019	1,275.29
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO MADISON	FEDERAL PROGRAMS OFFICE	- OUT STATE	210 - TITLE IV SSAE	09/19/2019	178.32
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	09/19/2019	126.90
CENGAGE LEARNING	MIDDLE SCHOOL ONLINE RESEARCH	CHIEF ACADEMIC OFFICE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	10,995.00
CENTRAL TEXTBOOK INSTRUCTIONAL	PO 1903428	ENGLISH/LANGUAGE ARTS OFF	- SUPPLIES	100 - GENERAL OPERATING	09/26/2019	10,000.00
CENTRAL TEXTBOOK INSTRUCTIONAL	PO 1903428	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	09/26/2019	158,573.99
CERAMIC CENTRAL INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	457.86
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/26/2019	249.86
CERTIFIED TRANSLATION SERVICES INCORPORATEI	TRANSLATION SERVICES - FERPA &	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	170.72
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/26/2019	160.54
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	329 - CAREER & TECHNOLOGY ED	09/26/2019	218.14
EMPLOYEE REIMBURSEMENT	NURSE SUPPLIES REIMBURSEMENT	MARY FORD ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/12/2019	28.15
EMPLOYEE REIMBURSEMENT	NURSE SUPPLIES REIMBURSEMENT	MARY FORD ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	09/12/2019	311.40
CHARLES BRUCE	CHARLESTON PROGRESSIVE- SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	09/19/2019	120.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	FY 2020 CHARTER SCHOOL PAYMENT	CHAS MATH & SCIENCE CHART	- TRANSIT	100 - GENERAL OPERATING	09/10/2019	514,954.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	FY 2020 CHARTER SCHOOL PAYMENT	CHAS MATH & SCIENCE CHART - TRANSIT	100 - GENERAL OPERATING	09/26/2019	514,954.55
CHARLESTON CITY BALLET	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	504.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	534.00
CHARLESTON CLUB	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	500.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	150.00
CHARLESTON COUNTY PARK	SUMMER CAMP PROGRAMMING PARTNE	ANGEL OAK ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	09/12/2019	32,813.00
CHARLESTON COUNTY PARK	SUMMER CAMP PROGRAMMING PARTNE	ST JAMES-SANTEE ELEMENTAF - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	09/12/2019	35,000.00
CHARLESTON COUNTY PARK	SUMMER CAMP PROGRAMMING PARTNE	E B ELLINGTON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	09/12/2019	35,000.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	700.00
CHARLESTON COUNTY PARK & RECREATION COMMI	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	300.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	FY 2020 CHARTER SCHOOL PAYMENT	CHARLESTON DEVELOPMENT / - TRANSIT	100 - GENERAL OPERATING	09/10/2019	135,975.30
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	FY 2020 CHARTER SCHOOL PAYMENT	CHARLESTON DEVELOPMENT / - TRANSIT	100 - GENERAL OPERATING	09/26/2019	135,975.30
CHARLESTON GAILLARD MANAGEMENT CORPORATI	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	215.00
CHARLESTON GAILLARD MANAGEMENT CORPORATI	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	115.00
CHARLESTON GAILLARD MANAGEMENT CORPORATI	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	1,000.00
CHARLESTON GRAPHICS, LLC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	1,657.35
CHARLESTON JUMP CASTLES	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	500.00
CHARLESTON KETTLE CORN LLC	SOA- CHARLESTOWNE KETTLE CORN	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	950.00
CHARLESTON MUSEUM	PO 1903373	E B ELLINGTON ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	09/26/2019	280.00
CHARLESTON MUSEUM	PO 1903373	CAROLINA PARK ES - INSTR SVS	100 - GENERAL OPERATING	09/26/2019	420.00
CHARLESTON MUSEUM	PO 1903373	JAMES ISLAND ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	09/26/2019	420.00
CHARLESTON MUSEUM	PO 1903373	HUNLEY PARK ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	09/26/2019	420.00
CHARLESTON MUSEUM	PO 1903373	OAKLAND ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	09/26/2019	420.00
CHARLESTON MUSEUM	PO 1903373	CHARLESTON PROGRESSIVE S - INSTR SVS	100 - GENERAL OPERATING	09/26/2019	420.00
CHARLESTON MUSEUM	PO 1903373	A C CORCORAN ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	09/26/2019	560.00
CHARLESTON MUSEUM	PO 1903373	CHICORA ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	09/26/2019	700.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	805.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	5.00

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CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	660.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2019	360.00
CHARLESTON TEA GARDEN	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	606.30
CHARLESTON WATER SYSTEM	WATER & WASTEWATER TAP & IMPACT FEES	ADVANCED STUDIES WEST ASI	- IMPROV OTH	584 - SPRING BAN SERIES 2015C	09/12/2019	79,550.00
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES	- PU W&S	100 - GENERAL OPERATING	09/19/2019	106.00
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/19/2019	132.08
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	09/19/2019	158.37
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/19/2019	163.60
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	09/19/2019	166.98
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/19/2019	169.12
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/19/2019	192.62
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/19/2019	200.14
CHARLESTON WATER SYSTEM	132372012	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	09/19/2019	209.37
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	09/19/2019	216.56
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	09/19/2019	222.11
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/19/2019	264.52
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS I	- PU W&S	100 - GENERAL OPERATING	09/19/2019	303.40
CHARLESTON WATER SYSTEM	029050002	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	09/19/2019	343.09
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENT	- PU W&S	100 - GENERAL OPERATING	09/19/2019	347.63
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING	- PU W&S	100 - GENERAL OPERATING	09/19/2019	354.00
CHARLESTON WATER SYSTEM	1432089004	CHAS COUNTY SCHOOL OF THI	- PU W&S	100 - GENERAL OPERATING	09/19/2019	368.21
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS I	- PU W&S	100 - GENERAL OPERATING	09/19/2019	373.42
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THI	- PU W&S	100 - GENERAL OPERATING	09/19/2019	384.64
CHARLESTON WATER SYSTEM	142782010	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/19/2019	464.53
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENT	- PU W&S	100 - GENERAL OPERATING	09/19/2019	481.89
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THI	- PU W&S	100 - GENERAL OPERATING	09/19/2019	487.16
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCH	- PU W&S	100 - GENERAL OPERATING	09/19/2019	494.95
CHARLESTON WATER SYSTEM	148157001	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	09/19/2019	544.06

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CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	09/19/2019	624.08
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/19/2019	649.77
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/19/2019	694.19
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/19/2019	950.07
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS I - PU W&S	100 - GENERAL OPERATING	09/19/2019	956.42
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/19/2019	1,050.99
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	09/19/2019	1,076.80
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF TH - PU W&S	100 - GENERAL OPERATING	09/19/2019	1,154.22
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/19/2019	1,241.45
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	09/19/2019	1,310.11
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/19/2019	1,313.05
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/19/2019	1,315.35
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	09/19/2019	1,919.45
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASH - PU W&S	100 - GENERAL OPERATING	09/19/2019	1,989.45
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	09/19/2019	2,203.92
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/19/2019	3,957.25
CHARLESTON WATER SYSTEM	146011002	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/26/2019	132.48
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/26/2019	217.06
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	09/26/2019	279.99
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/26/2019	288.70
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/26/2019	320.58
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	09/26/2019	357.60
CHARLESTON WATER SYSTEM	0792763009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/26/2019	451.44
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	09/26/2019	453.31
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/26/2019	458.89
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	09/26/2019	487.32
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	09/26/2019	515.34
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	09/26/2019	618.73

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	09/26/2019	665.25
CHARLESTON WATER SYSTEM	137412011	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/26/2019	700.52
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/26/2019	811.36
CHARLESTON WATER SYSTEM	142700012	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/26/2019	831.86
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/26/2019	888.72
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	09/26/2019	892.23
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/26/2019	942.16
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	09/26/2019	1,014.63
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	09/26/2019	1,072.82
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/26/2019	1,104.86
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/26/2019	1,247.10
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGN - PU W&S	100 - GENERAL OPERATING	09/26/2019	1,607.42
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	09/26/2019	1,676.74
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/26/2019	1,861.85
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	09/26/2019	2,473.20
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	09/26/2019	6,089.02
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BRIDGE VIEW DRIVE - RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MT PLEASANT ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	SULLIVAN'S ISLAND ELEMENTA - RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	LAING MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	HARBOR VIEW ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	STILES POINT ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTH CHARLESTON ELEMEN - RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTH CHAS CREATIVE ARTS I - RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	GARRETT ACADEMY OF TECHN - RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTH CHARLESTON HIGH - RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ACADEMIC MAGNET HIGH SCHI - RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	179.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ADVANCED STUDIES WEST ASH - RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ST ANDREWS MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JULIAN MITCHELL ELEMENTAR - RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JAMES ISLAND CHARTER HIGH - RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	279.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	279.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BURKE HIGH - RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	279.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHAS MATH & SCIENCE CHART - RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	379.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHAS COUNTY SCHOOL OF THI - RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	816.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	995.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ADMIN BLDG (75 CALHOUN ST.) - RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MAMIE P WHITESIDES ELEMEN - RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BELLE HALL ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CAROLINA PARK ES - RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MOULTRIE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHICORA ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MARY FORD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ST ANDREWS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	SPRINGFIELD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	CHARLESTON PROGRESSIVE S - RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	MEMMINGER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	JAMES SIMONS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BUIST ACADEMY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	SANDERS-CLYDE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	BAPTIST HILL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	ST JOHN'S HIGH - RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	179.00



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CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINT	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	358.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO COLUMBIA	MATILDA F DUNSTON ELEMENT	- IN STATE	844 - MISC DONATIONS	09/19/2019	147.78
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2019	279.44
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HUNLEY PARK ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	09/12/2019	158.04
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT SUMMER SCREENERS LUN	CHILD DEV OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	09/12/2019	162.06
CHRISTOPHER GORDON KOEGLER	75 CALHOUN-BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	09/26/2019	120.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR STAPLES PURCHASE	ENGLISH AS A SECOND LANGU	- SUPPLIES	100 - GENERAL OPERATING	09/12/2019	180.28
CHRISTOPHER J SANDERS	WANDO- FOOTBALL (SUMMERVILLE)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	135.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	DUNSTON - OUTDOOR FURNITURE	MATILDA F DUNSTON ELEMENT	- EQUIPMENT	584 - SPRING BAN SERIES 2015C	09/12/2019	18,448.18
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/12/2019	133.81
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/12/2019	217.49
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/19/2019	133.81
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/19/2019	178.25
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/19/2019	181.90
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/19/2019	185.92
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/19/2019	242.24
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/19/2019	277.82
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/19/2019	288.44
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/19/2019	373.46
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/19/2019	2,653.31
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/26/2019	133.81
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/26/2019	185.98
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	09/26/2019	267.34
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/12/2019	276.24
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/26/2019	276.24
CITY OF CHARLESTON	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	170.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/26/2019	117.62

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CLANCY-WELLS INC.	MILITARY MAG - ADA IMPROVE CD-	MILITARY MAGNET ACADEMY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	4,000.00
CLANCY-WELLS INC.	DEER PARK - OFFICE MOBILE CA	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	2,375.00
CLANCY-WELLS INC.	BAPTIST HILL - DOOR HARDWARE	BAPTIST HILL HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/26/2019	2,576.51
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	09/26/2019	143.82
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	250.00
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	576.45
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	583.73
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	753.41
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	810.04
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	1,284.13
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	550.60
CLEAN MASTERS	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2019	265.00
CLEAN MASTERS	HURRICANE DORIAN - POST STORM	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2019	1,537.86
CLEAN MASTERS	HURRICANE DORIAN - POST STORM	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2019	6,867.91
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/12/2019	119.18
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/12/2019	161.53
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/12/2019	613.12
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/26/2019	119.18
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/26/2019	161.53
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/26/2019	335.16
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/26/2019	613.12
COACHLIGHT TOURS LLC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	1,170.00
COACHLIGHT TOURS LLC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	2,663.00
COACHLIGHT TOURS LLC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	7,867.00
COASTAL BUS LINE LLC	ECHS/ACADEMIC MHS TO AND FROM	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	09/19/2019	12,612.24
COASTAL BUS LINE LLC	ECHS/ACADEMIC MHS TO AND FROM	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	09/19/2019	13,813.26
COLLEGE BOARD PUBLICATIONS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2019	420.00
COLLEGE BOARD PUBLICATIONS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2019	150.00

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COLLEGE OF CHARLESTON	COCA COLA SCHOLARSHIP	COMMUNICATIONS	- TUIT OTHER	844 - MISC DONATIONS	09/19/2019	1,000.00
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309		- COLONIAL	100 - GENERAL OPERATING	09/09/2019	323.52
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309		- COLONIAL	100 - GENERAL OPERATING	09/12/2019	302.01
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309		- COLONIAL	100 - GENERAL OPERATING	09/30/2019	302.01
COLUMBIA COLLEGE CHICAGO	COCA COLA SCHOLARSHIP	COMMUNICATIONS	- TUIT OTHER	844 - MISC DONATIONS	09/19/2019	1,000.00
COMMONWEALTH OF KENTUCKY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/12/2019	494.57
COMMONWEALTH OF KENTUCKY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/26/2019	494.57
CONNIE J. WILLIAMS	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/12/2019	2,550.00
CONNIE J. WILLIAMS	EDUCATIONAL/TRAINING SERVICES	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	09/19/2019	1,500.00
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134		- CAROLINA D	100 - GENERAL OPERATING	09/09/2019	616.12
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134		- CAROLINA D	100 - GENERAL OPERATING	09/12/2019	621.62
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134		- CAROLINA D	100 - GENERAL OPERATING	09/30/2019	621.62
CONTRACT CONSTRUCTION INC	CE WILLIAMS - BID AWARD RECOMM	C E WILLIAMS ACADEMIC MAGN	- CONST SVS	584 - SPRING BAN SERIES 2015C	09/12/2019	2,041,887.05
CONTRACT CONSTRUCTION INC	CAS@WAHS - BUILDING PKG TO BE	ADVANCED STUDIES WEST ASI	- CONST SVS	584 - SPRING BAN SERIES 2015C	09/19/2019	626,887.07
CONTRACT CONSTRUCTION INC	LGBHS - BID AWARD RECOMMENDATI	LUCY G BECKHAM HIGH SCHO	- CONST SVS	584 - SPRING BAN SERIES 2015C	09/19/2019	2,144,533.54
CONTRACT CONSTRUCTION INC	CE WILLIAMS - BID AWARD RECOMM	C E WILLIAMS ACADEMIC MAGN	- CONST SVS	584 - SPRING BAN SERIES 2015C	09/26/2019	2,236,164.24
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	ENERGY SERVICES	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	250.00
CONTROL MANAGEMENT INCORPORATED	ASHLEY RIVER - GYM HEAT & FANS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	813.95
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	1,096.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	LAUREL HILL PRIMARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	1,262.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	NORTH CHARLESTON ELEMEN	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	1,292.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	1,356.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	MILITARY MAGNET ACADEMY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	1,361.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	CHARLESTON PROGRESSIVE S	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	1,386.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	SULLIVAN'S ISLAND ELEMENTA	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	1,418.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	1,435.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	JAMES ISLAND ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	1,474.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	ST ANDREWS ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	1,688.00

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CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	HARBOR VIEW ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	1,803.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	BURKE HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	2,465.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	2,760.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	WANDO HIGH SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	4,054.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY20 HVAC CONTROL MA	R B STALL HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	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	09/12/2019	7,118.83
CONTROL MANAGEMENT INCORPORATED	BURKE - HVAC VAU REPLACE	BURKE HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/12/2019	11,919.50
CONTROL MANAGEMENT INCORPORATED	FRIERSON - MONTESSORI CONTROLS	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	15,467.00
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	420.00
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	1,346.68
CONTROL MANAGEMENT INCORPORATED	DISTRICT WIDE BUILDING SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	1,411.91
CR HIPP CONSTRUCTION	HURSEY - REPLACE CONDENSER COI	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	8,789.00
CRISIS PREVENTION INSTITUTE	CPI TRAINING RE-CERTIFICATION	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	09/19/2019	5,227.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2019	197.22
CS EDUCATIONAL SERVICES, LLC	EDUCATIONAL/TRAINING SERVICES	GIFTED & TALENTED OFFICE	- INSTR PROG	100 - GENERAL OPERATING	09/12/2019	2,500.00
CUMMING CORPORATION SMG	FY20 FCO FM - CM FEES	FACILITY MAINTENANCE	- MGMT SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	38,965.00
CUMMING CORPORATION SMG	FM - FY20 8% FUND - CM FEES	FACILITY MAINTENANCE	- MGMT SVS	593 - 8% GO BAN 2018A	09/12/2019	75,224.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ACADEMIC MAGNET HIGH SCH	- IN STATE	100 - GENERAL OPERATING	09/19/2019	156.02
DAIKIN APPLIED AMERICAS INC	WANDO - CLEAN CONDENSER COILS	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	3,410.00
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	208.34
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	221.34
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	328.68
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	349.34
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	411.34
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	427.00
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	454.51
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	564.02
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	1,018.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	1,762.08
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	3,349.76
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	114.99
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	142.52
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	491.01
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	586.02
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	677.01
DALE J. COOK MOVING & STORAGE, INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	679.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	248.00
DANIEL ECKERT	WANDO- FOOTBALL (SUMMERVILLE)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	165.00
DANIEL ECKERT	WANDO HIGH- JV FOOTBALL (WEST ASHLEY)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	120.00
DANIEL ECKERT	WANDO-FOOTBALL (FORT DORCHESTER)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	165.00
DANIEL G MADDOCK	LADSON ELEMENTARY- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/12/2019	300.00
DANIEL G MADDOCK	LADSON ELEM- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/19/2019	300.00
DANIEL G MADDOCK	LADSON ELEMENTARY TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/26/2019	300.00
DANIELLE B. HOUSEY	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/12/2019	880.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	107.88
EMPLOYEE REIMBURSEMENT	NORTH CAROLINA	MOULTRIE MIDDLE	- OUT STATE	100 - GENERAL OPERATING	09/26/2019	107.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	556.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2019	123.00
DAVID S STEWART	CHARLESTON PROGRESSIVE-SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	09/26/2019	240.00
DAVID THORNBURG	ACADEMIC MAGNET	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	120.00
DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	09/26/2019	24,928.54
DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	09/26/2019	25,457.27
DCG SOLUTIONS LLC	MIDLAND PARK - RENO STORAGE TO	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	11,982.05
DEBORAH EUDY DOBY	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/12/2019	2,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	166.47
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CONSTRUCTION PROCUREMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	09/12/2019	103.01

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DECA IMAGES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	128.00
DEER PARK MIDDLE SCHOOL	FY19 709 DUE TO SCHOOLS	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	695.78
DELL COMPUTER CORPORATION	CARIO - CTE REPLACE COMPUTERS	CARIO MIDDLE	- PERIPHERAL	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	4,222.66
DELL COMPUTER CORPORATION	CHARGING CART EXPANSIONS	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	7,169.00
DELL COMPUTER CORPORATION	TEACHER REPLACEMENT	LADSON ELEMENTARY	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	16,865.50
DELL COMPUTER CORPORATION	TEACHER REPLACEMENT	CAREER & TECHNOLOGY EDUC	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	25,298.25
DELL COMPUTER CORPORATION	TEACHER REPLACEMENT	MIDLAND PARK PRIMARY SCHC	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	28,109.16
DELL COMPUTER CORPORATION	TEACHER NEW HIRE BACKFILL	TECHNOLOGY & INFORMATION	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	09/12/2019	28,109.17
DELL COMPUTER CORPORATION	TEACHER REPLACEMENT	NORTH CHARLESTON ELEMEN'	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	39,352.83
DELL COMPUTER CORPORATION	TEACHER REPLACEMENT	SULLIVAN'S ISLAND ELEMENTA	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	59,029.25
DELL COMPUTER CORPORATION	TEACHER REPLACEMENT	TECHNOLOGY & INFORMATION	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	66,056.55
DELL COMPUTER CORPORATION	TEACHER REPLACEMENT	BURKE HIGH	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	66,056.55
DELL COMPUTER CORPORATION	TEACHER REPLACEMENT	HARBOR VIEW ELEMENTARY	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	70,272.92
DELL COMPUTER CORPORATION	TEACHER REPLACEMENT	SPECIAL EDUCATION DEPARTM	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	98,382.08
DELL COMPUTER CORPORATION	TEACHER REPLACEMENT	WANDO HIGH SCHOOL	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	245,955.22
DELL COMPUTER CORPORATION	24 INCH DELL MONITOR	FINANCIAL SERVICES	- PERIPHERAL	100 - GENERAL OPERATING	09/19/2019	173.31
DELL COMPUTER CORPORATION	BREAK/FIX SCHOOL BASED EQUIPME	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	191.51
DELL COMPUTER CORPORATION	BREAK/FIX SCHOOL BASED EQUIPME	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	446.90
DELL COMPUTER CORPORATION	DELL COMPUTERS FOR SITE COORDI	HARBOR VIEW ELEMENTARY	- COMPUTERS	855 - EXPANDED LEARNING	09/19/2019	937.43
DELL COMPUTER CORPORATION	DELL COMPUTERS FOR SITE COORDI	MALCOLM C HURSEY ELEMENT	- COMPUTERS	855 - EXPANDED LEARNING	09/19/2019	1,029.47
DELL COMPUTER CORPORATION	DELL COMPUTERS FOR SITE COORDI	LADSON ELEMENTARY	- COMPUTERS	855 - EXPANDED LEARNING	09/19/2019	1,405.44
DELL COMPUTER CORPORATION	DELL COMPUTERS FOR SITE COORDI	NORTH CHAS CREATIVE ARTS I	- COMPUTERS	855 - EXPANDED LEARNING	09/19/2019	1,405.44
DELL COMPUTER CORPORATION	DELL COMPUTERS FOR SITE COORDI	A C CORCORAN ELEMENTARY	- COMPUTERS	855 - EXPANDED LEARNING	09/19/2019	1,405.44
DELL COMPUTER CORPORATION	DELL COMPUTERS FOR SITE COORDI	PEPPERHILL ELEMENTARY	- COMPUTERS	855 - EXPANDED LEARNING	09/19/2019	1,405.44
DELL COMPUTER CORPORATION	DEER PARK - CTE COMPUTER - RM	DEER PARK MIDDLE SCHOOL	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	18,353.98
DELL COMPUTER CORPORATION	DEER PARK - CTE COMPUTER - RM	DEER PARK MIDDLE SCHOOL	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	19,883.48
DELL COMPUTER CORPORATION	WAHS - CART ROOM 108 AND 111	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	1,461.69
DELL COMPUTER CORPORATION	Laptops Title I Grant	JULIAN MITCHELL ELEMENTAR'	- COMPUTERS	238 - TITLE 1 SUPPORT SCHS	09/26/2019	5,214.29

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DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/12/2019	494.46
DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/26/2019	494.46
DEMCO INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	293.76
DEMETRIUS SANSOM	BAPTIST HILL- FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	09/12/2019	117.02
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	09/26/2019	132.82
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	09/26/2019	186.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	800.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	560.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	819.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	970.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	PINEHURST ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	09/12/2019	131.08
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2019	195.13
DIGITAL DOC LLC	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	516.25
DIGITAL DOC LLC	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	1,747.84
DIGITAL DOC LLC	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	2,327.28
DIPLOMA TECHNOLOGIES INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	250.00
DIRECT SCHOOL SUPPLY, INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	649.35
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	09/26/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MAMIE P WHITESIDES ELEMEN'	- TRASH	100 - GENERAL OPERATING	09/26/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SULLIVAN'S ISLAND ELEMENTA	- TRASH	100 - GENERAL OPERATING	09/26/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLES PINCKNEY ELEMENT,	- TRASH	100 - GENERAL OPERATING	09/26/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	09/26/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CAROLINA PARK ES	- TRASH	100 - GENERAL OPERATING	09/26/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	09/26/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	09/26/2019	26.58

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DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	ST JAMES-SANTEE ELEMENTAF - TRASH	100 - GENERAL OPERATING	09/26/2019	26.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	WANDO HIGH SCHOOL - TRASH	100 - GENERAL OPERATING	09/26/2019	53.16
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BELLE HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	09/26/2019	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JENNIE MOORE ELEMENTARY - TRASH	100 - GENERAL OPERATING	09/26/2019	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	GOV JAMES B EDWARDS ELEM - TRASH	100 - GENERAL OPERATING	09/26/2019	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	E COOPER MONTESSORI CHAR - TRASH	100 - GENERAL OPERATING	09/26/2019	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	LAING MIDDLE - TRASH	100 - GENERAL OPERATING	09/26/2019	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHARLESTON PROGRESSIVE S - TRASH	100 - GENERAL OPERATING	09/26/2019	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	MEMMINGER ELEMENTARY - TRASH	100 - GENERAL OPERATING	09/26/2019	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JAMES SIMONS ELEMENTARY - TRASH	100 - GENERAL OPERATING	09/26/2019	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BUIST ACADEMY ELEMENTARY - TRASH	100 - GENERAL OPERATING	09/26/2019	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	JULIAN MITCHELL ELEMENTAR' - TRASH	100 - GENERAL OPERATING	09/26/2019	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	BURKE HIGH - TRASH	100 - GENERAL OPERATING	09/26/2019	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	CHAS MATH & SCIENCE CHART - TRASH	100 - GENERAL OPERATING	09/26/2019	86.58
DODSON EXTERMINATING COMPANY	VARIOUS - INTERIOR PEST CONTRO	SANDERS-CLYDE ELEMENTARY\ - TRASH	100 - GENERAL OPERATING	09/26/2019	173.16
DODSON EXTERMINATING COMPANY	VARIOUS - ANNUAL TERMITE RENEW	LAMBS ELEMENTARY - TRASH	100 - GENERAL OPERATING	09/26/2019	250.00
DODSON EXTERMINATING COMPANY	VARIOUS - ANNUAL TERMITE RENEW	SEPTIMA P CLARK ACADEMY - TRASH	100 - GENERAL OPERATING	09/26/2019	950.00
DODSON EXTERMINATING COMPANY	VARIOUS - ANNUAL TERMITE RENEW	W B GOODWIN ELEMENTARY - TRASH	100 - GENERAL OPERATING	09/26/2019	1,150.00
DONNA MINTER	STALL HIGH- VOLLEYBALL BOOKING FEE	R B STALL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	100.00
DOROTHY E. BROWN	CONSULTING SERVICES	PROFESSIONAL DEVELOPME' - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/12/2019	5,400.00
DOROTHY E. BROWN	CONSULTING SERVICES	PROFESSIONAL DEVELOPME' - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/12/2019	6,600.00
DOROTHY E. BROWN	CONSULTING SERVICES	PROFESSIONAL DEVELOPME' - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/26/2019	5,400.00
DOUGLAS T & LISA A WHITE	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	196.90
DREAMBOX LEARNING INC	DREAMBOX - INSTRUCTIONAL TECH	CHIEF ACADEMIC OFFICE - SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	1,635.00
DUFF & CHILDS, LLC	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	09/19/2019	186.75
DUFF & CHILDS, LLC	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	09/19/2019	435.15
DUNCAN-PARNELL INC	DUNSTON ES DUNCAN PARNELL	MATILDA F DUNSTON ELEMENT - OTH CAPITA	584 - SPRING BAN SERIES 2015C	09/12/2019	167.95
DUNCAN-PARNELL INC	EAST COOPER HS DUNCAN PARNELL	LUCY G BECKHAM HIGH SCHOC - OTH CAPITA	584 - SPRING BAN SERIES 2015C	09/19/2019	358.31



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DUNHILL STAFFING	TEMP SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	608.96
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	662.40
DUNHILL STAFFING	TEMP SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	09/12/2019	832.80
DUNHILL STAFFING	FRONT OFFICE TEMP	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	513.62
DUNHILL STAFFING	LIBBY TISDALE - TEMP SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	529.92
DUNHILL STAFFING	TEMP SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	608.96
DURHAM SCHOOL SERVICES	4035 / CK 7563	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	2,923.10
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR SUMMER READ	CHICORA ELEMENTARY	- STD TRANS	357 - SUMMER READING PROGRAM	09/12/2019	4,156.02
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR SUMMER READ	HUNLEY PARK ELEMENTARY	- STD TRANS	357 - SUMMER READING PROGRAM	09/12/2019	4,156.02
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR SUMMER READ	OAKLAND ELEMENTARY	- STD TRANS	357 - SUMMER READING PROGRAM	09/12/2019	4,156.02
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR SUMMER READ	E B ELLINGTON ELEMENTARY	- STD TRANS	357 - SUMMER READING PROGRAM	09/12/2019	4,156.02
DURHAM SCHOOL SERVICES	4035 / CK 7563	MILITARY MAGNET ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	4,234.63
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR SUMMER READ	A C CORCORAN ELEMENTARY	- STD TRANS	357 - SUMMER READING PROGRAM	09/12/2019	6,234.03
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR SUMMER READ	CHARLESTON PROGRESSIVE S	- STD TRANS	357 - SUMMER READING PROGRAM	09/12/2019	6,234.03
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR SUMMER READ	MURRAY-LASAINÉ ELEMENTAR	- STD TRANS	357 - SUMMER READING PROGRAM	09/12/2019	8,312.04
DURHAM SCHOOL SERVICES	TRANSPORTATION FOR SUMMER READ	CAROLINA PARK ES	- STD TRANS	357 - SUMMER READING PROGRAM	09/12/2019	10,390.05
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEÉ ELEMENTAF	- STD TRANS	100 - GENERAL OPERATING	09/19/2019	110.25
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENT.	- STD TRANS	100 - GENERAL OPERATING	09/19/2019	126.22
DURHAM SCHOOL SERVICES	4180	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/19/2019	264.46
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENT	- STD TRANS	100 - GENERAL OPERATING	09/19/2019	330.78
DURHAM SCHOOL SERVICES	3900	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	09/19/2019	331.64
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/19/2019	375.59
DURHAM SCHOOL SERVICES	4051 / CK 32753	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	387.33
DURHAM SCHOOL SERVICES	3863	MEETING STREET ACD@BREN	- STD TRANS	100 - GENERAL OPERATING	09/19/2019	395.44
DURHAM SCHOOL SERVICES	4051 / CK 32753	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	470.14
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/19/2019	577.39
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/19/2019	694.65
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/19/2019	709.09

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY	- EX-CURR FT	855 - EXPANDED LEARNING	09/19/2019	751.16
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/19/2019	774.52
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/19/2019	826.72
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	09/19/2019	903.14
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHN	- STD TRANS	100 - GENERAL OPERATING	09/19/2019	922.98
DURHAM SCHOOL SERVICES	4178	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/19/2019	938.52
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCH	- STD TRANS	100 - GENERAL OPERATING	09/19/2019	945.98
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	09/19/2019	1,217.52
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	09/19/2019	1,222.20
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/19/2019	1,306.74
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/19/2019	1,339.06
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/19/2019	1,381.54
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	09/19/2019	1,493.72
DURHAM SCHOOL SERVICES	4180	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/19/2019	1,496.64
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	09/19/2019	1,598.55
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	09/19/2019	1,643.73
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/19/2019	1,659.35
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/19/2019	1,909.42
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/19/2019	2,134.22
DURHAM SCHOOL SERVICES	3863	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	09/19/2019	2,833.56
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/19/2019	3,061.83
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	09/19/2019	3,071.22
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	09/19/2019	3,220.82
DURHAM SCHOOL SERVICES	MINI GRANT TRANS-ZUCKER	ZUCKER MIDDLE SCHOOL	- STD TRANS	238 - TITLE 1 SUPPORT SCHS	09/19/2019	3,443.04
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THI	- STD TRANS	100 - GENERAL OPERATING	09/19/2019	4,102.12
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	09/19/2019	4,236.52
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	09/19/2019	4,326.10
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOC	- STD TRANS	100 - GENERAL OPERATING	09/19/2019	4,446.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	09/19/2019	4,757.42
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	09/19/2019	5,511.40
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	09/19/2019	5,699.84
DURHAM SCHOOL SERVICES	STUDENT TRANSPORTATION	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	09/19/2019	5,738.40
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	09/19/2019	7,128.61
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	09/19/2019	7,425.05
DURHAM SCHOOL SERVICES	3863	CAMP ROAD MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	09/19/2019	9,605.16
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	09/19/2019	23,048.57
DURHAM SCHOOL SERVICES	183315	CHARLESTON PROGRESSIVE S - EX-CURR FT	855 - EXPANDED LEARNING	09/26/2019	44.48
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION CHARLEST	JAMES SIMONS ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	09/26/2019	99.89
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION CHARLEST	CHARLESTON PROGRESSIVE S - EX-CURR FT	855 - EXPANDED LEARNING	09/26/2019	99.90
DURHAM SCHOOL SERVICES	183315	JAMES SIMONS ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	09/26/2019	185.17
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	09/26/2019	231.74
DURHAM SCHOOL SERVICES	3900	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	09/26/2019	282.77
DURHAM SCHOOL SERVICES	3900	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	09/26/2019	283.19
DURHAM SCHOOL SERVICES	3900	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	09/26/2019	312.95
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	09/26/2019	323.38
DURHAM SCHOOL SERVICES	DURHAM TRANSPORTATION WHITESID	MAMIE P WHITESIDES ELEMEN - EX-CURR FT	855 - EXPANDED LEARNING	09/26/2019	347.77
DURHAM SCHOOL SERVICES	3900	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	09/26/2019	371.46
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	09/26/2019	404.83
DURHAM SCHOOL SERVICES	202926	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORH	09/26/2019	462.07
DURHAM SCHOOL SERVICES	4067	ANGEL OAK ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	09/26/2019	462.15
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY - EX-CURR FT	855 - EXPANDED LEARNING	09/26/2019	543.43
DURHAM SCHOOL SERVICES	4055 / CK 58007	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	714.79
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	09/26/2019	1,042.00
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	09/26/2019	1,740.96
DURHAM SCHOOL SERVICES	65304	NORTHWOODS MIDDLE SCHOC - STD TRANS	238 - TITLE 1 SUPPORT SCHS	09/26/2019	2,295.36
DURHAM SCHOOL SERVICES	4049 / CK 3818	LAING MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	2,890.89

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	115.36
DYI INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	145.68
E C M C POST DEFAULT SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/12/2019	611.43
E C M C POST DEFAULT SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/26/2019	659.41
EADIE'S INDUSTRIAL INC	ST JOHNS - STORM DRAIN CLEANIN	ST JOHN'S HIGH	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	66,542.53
EAR FOR MUSIC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	800.00
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	09/10/2019	20,524.29
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	09/10/2019	274,507.35
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	09/26/2019	20,524.29
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	09/26/2019	274,507.34
EAST MECKLENBURG HIGH SCHOOL ATHLETIC BOO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	125.00
EBSCO INDUSTRIES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	298.08
ECS SOUTHEAST LLP	MOULTRIE EXPANSION - TESTING/I	MOULTRIE MIDDLE	- OTHER CONS	584 - SPRING BAN SERIES 2015C	09/19/2019	7,113.60
ECS SOUTHEAST LLP	CAMP ROAD - MATERIAL TESTING/S	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	09/19/2019	13,418.75
ECS SOUTHEAST LLP	WAH - HVAC TEST & INSP	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/26/2019	655.50
ECS SOUTHEAST LLP	BURKE HS - LOBBY - SPECIAL IN	BURKE HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	09/26/2019	3,249.75
ECS SOUTHEAST LLP	MOULTRIE EXPANSION - TESTING/I	MOULTRIE MIDDLE	- OTHER CONS	584 - SPRING BAN SERIES 2015C	09/26/2019	8,340.50
ECS SOUTHEAST LLP	WA CAS - SPECIAL INSPECTIONS /	ADVANCED STUDIES WEST ASI	- OTHER CONS	584 - SPRING BAN SERIES 2015C	09/26/2019	9,610.00
EDUCATION DEVELOPMENT RESOURCES, LLC	EDUCATIONAL/TRAINING SERVICES	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	238 - TITLE 1 SUPPORT SCHS	09/26/2019	18,500.00
EDUCATIONAL CREDIT MANAGEMENT CORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/12/2019	536.83
EDUCATIONAL CREDIT MANAGEMENT CORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/26/2019	536.83
EDUCATIONAL PARTNERS INTERNATIONAL	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	09/26/2019	36,000.00
EDUCATIONAL THEATRE ASSOCIATION	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	100.00
EDUCATORS PUBLISHING	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	257.23
EDUCATORS PUBLISHING	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	278.66
EDUCATORS PUBLISHING	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	278.68
EDWARD G BOYD	EDUCATIONAL/TRAINING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	15,494.50
EDWARD G BOYD	EDUCATIONAL/TRAINING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	12,721.80

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EL DORADO TRADING GROUP, INC.	GRAPHING CALCULATORS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	09/12/2019	2,015.00
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2019	250.00
ELITE TOWING LLC	EMERGENCY TOWING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2019	330.00
ELITEFTS.COM, INC.	WANDO HS - WEIGHT EQUIPMENT	WANDO HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	09/26/2019	529.59
ELIZABETH FOXWORTH	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	149.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	199.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	131.33
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	09/26/2019	110.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	150.45
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	09/26/2019	124.21
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	09/26/2019	145.58
EMILY HAIRFIELD	WANDO- FOOTBALL (SUMMERVILLE)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	165.00
EMILY HAIRFIELD	WANDO-FOOTBALL (FORT DORCHESTER)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	165.00
EMPIRE MOCK TRIAL ASSOCIATION INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	6,020.00
EMPIRE MOCK TRIAL ASSOCIATION INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	7,200.00
ENCORE TECHNOLOGY GROUP LLC	STONO PARK EXTERNAL WAP'S	STONO PARK ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	09/12/2019	2,046.14
ENCORE TECHNOLOGY GROUP LLC	BROCADE ETHERNET SWITCH	VARIOUS SCHOOLS	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	52.73
ENCORE TECHNOLOGY GROUP LLC	BROCADE ETHERNET SWITCH	VARIOUS SCHOOLS	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	585.84
ENCORE TECHNOLOGY GROUP LLC	STONO PK ES WIRELESS ACCESS AN	STONO PARK ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	09/26/2019	5,755.00
ENCORE TECHNOLOGY GROUP LLC	DUNSTON ES WIRELESS AND SWITCH	MATILDA F DUNSTON ELEMENT	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	09/26/2019	9,835.00
ENTERPRISE RENT A CAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	125.74
ENTERPRISE RENT A CAR	RENTAL/LEASE - TRUCK SERVICES	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	09/26/2019	1,883.52
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	09/26/2019	193.95
ERIK R. KATO	WEST ASHLEY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	09/12/2019	240.00
ERIK R. KATO	WAHS-SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	09/19/2019	240.00
ERIK R. KATO	WEST ASHLEY HEAD START-SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	09/26/2019	480.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	09/12/2019	143.43
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	GARRETT ACADEMY OF TECHN	- IN STATE	207 - VOC ED / CATE (84.048)	09/26/2019	632.20

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ESP ASSOCIATES, INC.	BELLE HALL - HVAC INSP	BELLE HALL ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/12/2019	2,246.10
ESP ASSOCIATES, INC.	BELLE HALL - FA CHAPT 1 & 17	BELLE HALL ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/12/2019	3,854.45
ESP ASSOCIATES, INC.	MARY FORD - RR CHAP INSP	MARY FORD ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/26/2019	514.70
ESP ASSOCIATES, INC.	BELLE HALL - HVAC INSP	BELLE HALL ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/26/2019	1,469.90
ESP ASSOCIATES, INC.	BELLE HALL - FA CHAPT 1 & 17	BELLE HALL ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/26/2019	7,666.70
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTHWOODS MIDDLE SCHOC	- RENT/LEASE	100 - GENERAL OPERATING	09/12/2019	505.41
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BRIDGE VIEW DRIVE	- RENT/LEASE	100 - GENERAL OPERATING	09/12/2019	2,185.47
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	09/12/2019	2,848.97
EXTERIOR BUILDING SERVICES LLC	PEPPERHILL - ROOF REPAIR RM 41	PEPPERHILL ELEMENTARY	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	1,073.00
EXTERIOR BUILDING SERVICES LLC	MIDLAND PARK - EXTERIOR ENVELO	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	593 - 8% GO BAN 2018A	09/12/2019	7,857.08
EXTERIOR BUILDING SERVICES LLC	MIDLAND PARK - EXTERIOR ENVELO	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	593 - 8% GO BAN 2018A	09/12/2019	16,538.17
EXTERIOR BUILDING SERVICES LLC	LADSON - ROOF REPLACE GC	LADSON ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	09/12/2019	470,094.31
EXTERIOR BUILDING SERVICES LLC	DUNSTON ES - DOOR REPAIR & HAR	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	09/19/2019	2,953.00
EXTERIOR BUILDING SERVICES LLC	DEER PARK - MOBILE RENO GC	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	6,046.67
EXTERIOR BUILDING SERVICES LLC	DEER PARK - MOBILE RENO GC	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	10,165.81
EXTERIOR BUILDING SERVICES LLC	HURRICANE DORIAN - BUIST/CPA F	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2019	14,922.00
EXTERIOR BUILDING SERVICES LLC	LADSON - ROOF REPLACE GC	LADSON ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	09/26/2019	467,204.75
F H CANN & ASSOCIATES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/12/2019	245.89
F H CANN & ASSOCIATES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/26/2019	245.89
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/12/2019	3,137.20
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/26/2019	3,345.43
FLINN SCIENTIFIC INCORPORATED	SCIENCE MATERIAL	ACADEMIC MAGNET HIGH SCH	- SUPPLIES	100 - GENERAL OPERATING	09/26/2019	891.28
FLORENCE SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	230.00
FLYING MONKEYS, LLC	EDUCATIONAL/TRAINING SERVICES	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	09/12/2019	6,500.00
FLYING MONKEYS, LLC	EDUCATIONAL/TRAINING SERVICES	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	09/12/2019	13,000.00
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	MT PLEASANT ACADEMY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	MAMIE P WHITESIDES ELEMEN'	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	SULLIVAN'S ISLAND ELEMENTA	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20

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FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	BELLE HALL ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	JENNIE MOORE ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	CHARLES PINCKNEY ELEMENT.	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	LAUREL HILL PRIMARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	GOV JAMES B EDWARDS ELEM	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	CAROLINA PARK ES	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	LAING MIDDLE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	MOULTRIE MIDDLE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	CARIO MIDDLE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	WANDO HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	HARBOR VIEW ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	STILES POINT ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	MURRAY-LASAINE ELEMENTAR	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	JAMES ISLAND ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	SEPTIMA P CLARK ACADEMY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	CHICORA ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	E A BURNS ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	LAMBS ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	LADSON ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	PINEHURST ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	NORTH CHARLESTON ELEMEN'	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	NORTH CHAS CREATIVE ARTS I	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	MALCOLM C HURSEY ELEMENT	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	W B GOODWIN ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	MATILDA F DUNSTON ELEMENT	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	HUNLEY PARK ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	A C CORCORAN ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	MIDLAND PARK PRIMARY SCHC - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	DEER PARK MIDDLE SCHOOL - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	MARY FORD ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	PEPPERHILL ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	MEETING STREET ACD@BREN7 - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	NORTHWOODS MIDDLE SCHOC - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	MORNINGSIDE MIDDLE - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	MILITARY MAGNET ACADEMY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	ZUCKER MIDDLE SCHOOL - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	CHAS COUNTY SCHOOL OF THI - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	GARRETT ACADEMY OF TECHN - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	NORTH CHARLESTON HIGH - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	R B STALL HIGH - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	ACADEMIC MAGNET HIGH SCHI - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	DANIEL JENKINS ACADEMY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	LIBERTY HILL ACADEMY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	ST ANDREWS ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	STONO PARK ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	OAKLAND ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	ASHLEY RIVER ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	SPRINGFIELD ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	MONTESSORI COMMUNITY SCH - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	DRAYTON HALL ELEMENTARY - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	C E WILLIAMS ACADEMIC MAGN - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	WEST ASHLEY MIDDLE - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	WEST ASHLEY HIGH SCHOOL - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	CHARLESTON PROGRESSIVE S - SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20



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FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	MEMMINGER ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	JAMES SIMONS ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	BUIST ACADEMY ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	JULIAN MITCHELL ELEMENTAR'	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	SANDERS-CLYDE ELEMENTARY\	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	BURKE HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	JANE EDWARDS ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	E B ELLINGTON ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	MINNIE HUGHES ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	BAPTIST HILL HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	ANGEL OAK ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	MT ZION ELEMENTARY	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	EDITH FRIERSON ELEMENTARY\	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	HAUT GAP MIDDLE	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	ST JOHN'S HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.20
FOLLETT SCHOOL SOLUTIONS INC	SCANNERS FOR THE SCHOOLS' TEXT	VARIOUS SCHOOLS	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	119.76
FOLLETT SCHOOL SOLUTIONS INC	FOLLETT BOOKS	MORNINGSIDE MIDDLE	- LIB BOOKS	238 - TITLE 1 SUPPORT SCHS	09/26/2019	3,487.92
FORMS & SUPPLY INC	SCHOOL SUPPLIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/12/2019	303.52
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	3,058.43
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - STORMWATER STUDIES F	HAUT GAP MIDDLE	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	4,100.00
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - STORMWATER STUDIES F	EDITH FRIERSON ELEMENTARY\	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	7,600.00
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	350.00
FOUNDATION FOR THE ADVANCEMENT OF STRING	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2019	835.00
FOX MUSIC	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	240.00
FRASIER TIRE SERVICE	EMERGENCY TIRE REPAIR/MAINTENA	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2019	155.40
FRONTIER	864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	76.02

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FRONTIER	864-189-0374-110199	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	842.66
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	882.88
FRONTIER	864-189-0374-110199	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	1,067.56
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	202.27
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	249.48
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	751.45
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2019	172.73
FUNDS FOR LEARNING LLC	E-RATE CONSULTANT: P1810	TECHNOLOGY & INFORMATION	- TECH P SVS	100 - GENERAL OPERATING	09/26/2019	43,200.00
G AND C GENERAL CONTRACTORS LLC	FRIERSON - FA REPLACE	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/19/2019	42,888.46
G AND C GENERAL CONTRACTORS LLC	FRIERSON - MONTESSORI CONVERSI	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	202,928.85
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO COLUMBIA	STONO PARK ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	09/19/2019	140.36
GARRETT ACADEMY OF TECHNOLOGY	FY19 709 DUE TO SCHOOLS	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	401.31
GARTNER INC	IT LEADERSHIP TEAM ACCESS	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	09/26/2019	72,737.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	239.15
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	167.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	524.82
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	1,122.85
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	1,811.73
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	4,301.89
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2019	167.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2019	250.04
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2019	466.01
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2019	863.88
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2019	1,161.37
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2019	1,304.49
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2019	1,441.83
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2019	1,512.14

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GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2019	1,875.12
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2019	2,129.51
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2019	2,246.66
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2019	2,802.89
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2019	5,001.63
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2019	5,797.44
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2019	6,514.22
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2019	20,637.28
GEORGE A TETANICH	WANDO-FOOTBALL (FORT DORCHESTER)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	135.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	09/09/2019	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	09/26/2019	1,000.00
GIBBES MUSEUM OF ART	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	725.00
GILDER LEHRMAN INSTITUTE OF AMERICAN HISTOR'	SOCIAL STUDIES PROFESSIONAL DE	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/26/2019	5,750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	324.81
GOODWIN ELEMENTARY	FY19 DUE TO SCHOOLS	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	303.13
GRAYBAR ELECTRIC COMPANY	STOCK PATCH CABLES	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	09/12/2019	1,365.77
GRAYBAR ELECTRIC COMPANY	PA STOCK PARTS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	09/26/2019	347.11
GRAYBAR ELECTRIC COMPANY	DUNSTON ES NETWORK PDU'S AND U	MATILDA F DUNSTON ELEMENT	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	09/26/2019	22,320.29
GREAT LAKES PETROLEUM COMPANY	AUTO - 87 CONVENTIONAL GAS W/	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	09/12/2019	6,356.95
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059		- DEFERRED C	100 - GENERAL OPERATING	09/09/2019	40,073.25
GREAT-WEST RETIREMENT SERVICES	DIV. CODE #1059		- DEFERRED C	100 - GENERAL OPERATING	09/12/2019	40,293.25
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059		- DEFERRED C	100 - GENERAL OPERATING	09/30/2019	38,941.00
GREG MATHIS CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	09/10/2019	59,437.23
GREG MATHIS CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	09/26/2019	59,437.22
GREGORY SNIPES	ACADEMIC MAGNET- FOOTBALL	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	120.00
GRENVILLE HENRY WINTHROP	HURRICANE DORIAN - STORM TREE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	2,565.00
GRENVILLE HENRY WINTHROP	HURRICANE DORIAN - STORM TREE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	2,800.00
GRENVILLE HENRY WINTHROP	HURRICANE DORIAN - STORM TREE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	4,275.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GRENVILLE HENRY WINTHROP	DRAYTON HALL - TREE TRIMMING	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	7,010.00
GRENVILLE HENRY WINTHROP	HURRICANE DORIAN - STORM TREE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	1,145.00
GRENVILLE HENRY WINTHROP	HURRICANE DORIAN - STORM TREE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	6,575.00
GRENVILLE HENRY WINTHROP	HURRICANE DORIAN - STORM TREE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2019	2,820.00
GRENVILLE HENRY WINTHROP	HURRICANE DORIAN - STORM TREE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2019	6,275.00
GUITAR CENTER INC.	WANDO BAND FCO	WANDO HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	09/12/2019	657.45
GUITAR CENTER INC.	HAUT GAP FCO BAND	HAUT GAP MIDDLE	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	09/12/2019	2,893.15
GUITAR CENTER INC.	WANDO BAND FCO	WANDO HIGH SCHOOL	- EQUIPMENT	592 - FY19 FCO/CM SPRING BAN 2018A	09/12/2019	8,518.17
GUITAR CENTER INC.	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	889.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	126.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	104.00
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R PROFESSIONAL SERVICES		OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/19/2019	18,474.97
HALO BRANDED SOLUTIONS, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	1,476.65
HALO BRANDED SOLUTIONS, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	2,746.80
HAMPTON INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	138.99
HAMPTON INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	138.99
HANAHAN HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	275.00
HANAHAN HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	300.00
HANNA ATTAFI	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/12/2019	700.00
HARBOR VIEW ELEMENTARY	FY19 709 DUE TO SCHOOLS	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	679.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	400.00
HAROLD E. GARRETT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	1,027.85
HAROLD E. GARRETT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	397.85
HAROLD E. GARRETT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	1,011.50
HAROLD E. GARRETT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	5,450.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	09/12/2019	259.84
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	09/26/2019	298.12
HEALY AWARDS INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	417.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HEALY AWARDS INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	355.02
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	09/12/2019	114.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	108.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	122.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2019	328.71
HENRY RICHARDSON	WANDO- FOOTBALL (SUMMERVILLE)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	165.00
HENRY RICHARDSON	WANDO-FOOTBALL (FORT DORCHESTER)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	165.00
HENRY S. RICHARDSON	SANDER CLYDE-SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/19/2019	240.00
HENRY S. RICHARDSON	CHARLESTON PROGRESSIVE-SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	09/26/2019	120.00
HENRY S. RICHARDSON	WEST ASHLEY HEAD START-SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	09/26/2019	120.00
HENRY SCHEIN INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	130.06
HENRY SCHEIN INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	184.43
HENRY SCHEIN INC	WEST ASHLEY HS - FLIGHTLINE UL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	09/19/2019	1,725.08
HENRY SCHEIN INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	1,838.70
HENRY SCHEIN INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	3,439.20
HERALD OFFICE SYSTEMS	STONO PARK - WIRE SHELVING STO	STONO PARK ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	09/12/2019	19,660.20
HERALD OFFICE SYSTEMS	STALL HIGH SCHOOL - 4 DESKS C2	R B STALL HIGH	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	5,658.44
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	298.37
HEZEKIAH R WASHINGTON	WANDO-FOOTBALL (FORT DORCHESTER)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	135.00
HILL CONSTRUCTION SERVICES OF CHARLESTON	WANDO CAFETERIA - WINDOW REPLA	WANDO HIGH SCHOOL	- CONST SVS	574 - ONE CENT SALES TAX	09/12/2019	61,479.18
HILLCREST HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	100.00
HILLCREST HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	100.00
HILLCREST HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2019	100.00
HILTON HEAD ISLAND ALL SPORTS BOOSTER CLUBS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	650.00
HM NORTH CUTT CORP	MINNIE HUGHES - WELL INSPECTIO	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	3,250.00
HM NORTH CUTT CORP	JANE EDWARDS - WELL AVC COMPRE	JANE EDWARDS ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	3,862.50
HM NORTH CUTT CORP	MINNIE HUGHES - WELL AVC COMPR	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	3,862.50

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HM NORTHCUTT CORP	MONTHLY MAINTENANCE GROUNDWATE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	09/26/2019	6,202.00
HNI-THE INTERCHANGE LLC	JANE EDWARDS - PAINT	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	5,109.25
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2019	420.00
HOUGHTON MIFFLIN	MATH 180	MORNINGSIDE MIDDLE	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	09/12/2019	330.40
HOUGHTON MIFFLIN	MATH 180	MORNINGSIDE MIDDLE	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	09/12/2019	5,150.00
HUGER CONSTRUCTION CO INC	GROUNDS - EQUIPMENT STORAGE SH	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	3,447.00
IBOSS, INC	IBOSS INTERNET FILTER YR 3 OF	IT NETWORK OPERATIONS	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	63,333.33
IMPACT APPLICATIONS INC	IMPACT CONCUSSION	PLANNING AND REAL ESTATE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	2,830.00
INSTRUCTURE INC.	PO 1903788	HUNLEY PARK ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	09/26/2019	6,713.00
INSTRUMENT DOC LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	2,263.93
INSTRUMENT DOC LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	2,037.21
INTERLINE BRANDS, INC	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	09/19/2019	2,418.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	09/03/2019	6,552.79
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	09/03/2019	7,865.28
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	09/03/2019	978,533.99
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	09/03/2019	1,928,495.49
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/12/2019	488.81
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/26/2019	573.81
INTERNATIONAL E-Z UP, INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2019	4,341.92
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICE	TRAIN THE TRAINER 6/25-27	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/26/2019	10,959.98
IRS SERVICE CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/12/2019	1,974.13
IRS SERVICE CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/26/2019	1,974.13
IVY HOLLOWAY JR	WAHS-SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	09/19/2019	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2019	273.69
J W PEPPER	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2019	125.99
J W PEPPER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	195.23
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	762.28
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	795.49

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J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	100.98
J W PEPPER	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2019	429.29
J.E. DUNN CONSTRUCTION COMPANY	STONO PARK ES - CONSTRUCTION B	STONO PARK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	09/12/2019	161,561.00
J.E. DUNN CONSTRUCTION COMPANY	STONO PARK ES - CONSTRUCTION S	STONO PARK ELEMENTARY	- CONST SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	1,342,040.00
J.E. DUNN CONSTRUCTION COMPANY	DISTRICT 4 STADIUM - GMP #1 DU	VARIOUS SCHOOLS	- CONST SVS	584 - SPRING BAN SERIES 2015C	09/19/2019	48,266.00
J.E. DUNN CONSTRUCTION COMPANY	STONO PARK ES - CONSTRUCTION S	STONO PARK ELEMENTARY	- CONST SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	528,901.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ZUCKER MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	09/19/2019	111.94
EMPLOYEE REIMBURSEMENT	BREAKDANCE PERFORMANCE	CAROLINA PARK ES	- OTHER SRVS	855 - EXPANDED LEARNING	09/12/2019	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	794.78
JAMES DANIEL FULWOOD	ACADEMIC MAGNET-FOOTBALL	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	180.00
JAMES ELBY GILBREATH	DRAYTON HALL- SRO	DRAYTON HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/12/2019	720.00
JAMES H. RICE	DISTRICTWIDE - FUEL PUMP REPAI	MAINTENANCE PROGRAM	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	161.04
JAMES H. RICE	DISTRICTWIDE - FUEL PUMP REPAI	MAINTENANCE PROGRAM	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2019	132.71
JAMES ISLAND CHARTER HIGH SCHOOL BAND BACKI	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	125.00
JAMES ISLAND CHARTER HIGH SCHOOL BAND BACKI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	125.00
JAMES ISLAND HIGH CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	09/10/2019	1,357,725.04
JAMES ISLAND HIGH CHARTER SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	125.00
JAMES ISLAND HIGH CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	09/26/2019	1,357,725.04
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000470	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/19/2019	310.22
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/12/2019	4,279.25
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/26/2019	4,279.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	144.70
JAMES WHITE	BAPTIST HILL- FOOTBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	120.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO BLUFFTON	CHARLESTON PROGRESSIVE S	- IN STATE	238 - TITLE 1 SUPPORT SCHS	09/12/2019	183.28
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	09/19/2019	105.04
EMPLOYEE REIMBURSEMENT	Greenville SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	263.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	187.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	460.63

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JEFFREY MCKEE	CHARLESTON PROGRESSIVE-SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	09/26/2019	240.00
EMPLOYEE REIMBURSEMENT	SNACKBAG FOR TEACHER, GOODIE BAG FOR	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/26/2019	88.29
EMPLOYEE REIMBURSEMENT	SNACKBAG FOR TEACHER, GOODIE BAG FOR	PEPPERHILL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	09/26/2019	91.02
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	09/26/2019	199.40
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	09/26/2019	106.14
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	STUDENT INTERVENTION SERV	- IN STATE	100 - GENERAL OPERATING	09/19/2019	217.62
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	09/26/2019	253.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	119.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	146.53
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	09/19/2019	126.09
JERMAINE GILLIARD	WANDO- FOOTBALL (SUMMERVILLE)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	165.00
JERMAINE GILLIARD	WANDO- FOOTBALL (FORT DORCHESTER)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	165.00
JESSICA HANS	WAHS- FOOTBALL (WANDO)	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	09/12/2019	127.37
JIM N NICKS MANAGEMENT, LLC	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	187.67
JIM N NICKS MANAGEMENT, LLC	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	190.79
JIM N NICKS MANAGEMENT, LLC	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	504.25
JOHN CICCARELLI ARCHITECT LLC	ECMCS - MONTESSORI A&E BID/CA	E COOPER MONTESSORI CHAR	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	35,399.70
JOHN CICCARELLI ARCHITECT LLC	ECMCS - MONTESSORI A&E BID/CA	E COOPER MONTESSORI CHAR	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	547.82
JOHN M MAGERA	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	2,275.52
JOHN SAUNDERS	SANDERS CLYDE ELEM- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/12/2019	600.00
JOHN SAUNDERS	SANDER CLYDE-SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/19/2019	240.00
JOHNNIE SIDES II	WANDO- FOOTBALL (SUMMERVILLE)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	165.00
JOHNNIE SIDES II	WANDO- FOOTBALL (FORT DORCHESTER)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	165.00
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	129.49
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	130.69
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	258.98



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JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	261.38
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	317.45
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	388.48
JOHNSON CONTROLS	BURNS ES - BURGLAR ALARM	E A BURNS ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	09/12/2019	3,188.36
JOHNSON CONTROLS	BURNS ES - FIRE ALARM	E A BURNS ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	09/12/2019	89,986.81
JOHNSON CONTROLS	LADSON - FA DEVICES	LADSON ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/19/2019	2,662.14
JOHNSON CONTROLS	LADSON - FA DEVICES	LADSON ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/19/2019	2,769.08
JOHNSON CONTROLS	WAH - HVAC FA SWITCH	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/19/2019	5,577.54
JOHNSON CONTROLS	EAST COOPER - FIRE ALARM INSTA	E COOPER MONTESSORI CHAR	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	11,937.07
JOHNSON CONTROLS	BURNS ES - BURGLAR ALARM	E A BURNS ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	09/19/2019	27,847.76
JOHNSON CONTROLS	MILITARY MAG - FA FIRE WATCH	MILITARY MAGNET ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/19/2019	71,241.11
JOHNSON CONTROLS	GARRETT - SECURITY VESTIBULE F	GARRETT ACADEMY OF TECHN	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	1,852.10
JOHNSON CONTROLS	GARRETT - SECURITY VESTIBULE F	GARRETT ACADEMY OF TECHN	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	1,933.62
JOHNSON CONTROLS	DEER PARK - MOBILE BURGLAR ALA	DEER PARK MIDDLE SCHOOL	- PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	09/26/2019	2,172.96
JOHNSON CONTROLS	DEER PARK - MOBILE FIRE ALARM	DEER PARK MIDDLE SCHOOL	- PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	09/26/2019	4,406.28
JOHNSON CONTROLS	VARIOUS MONITORING/FIRE/BURGUL	E A BURNS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/26/2019	9,658.97
JOHNSON CONTROLS	FRIERSON - FA SYSTEM INSTALL	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/26/2019	19,833.48
JOHNSON CONTROLS	ECM - HVAC BA MOVE	E COOPER MONTESSORI CHAR	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/26/2019	29,198.44
JOHNSON CONTROLS	EAST COOPER - FIRE ALARM INSTA	E COOPER MONTESSORI CHAR	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	48,331.18
JOHNSON CONTROLS	FRIERSON - FA SYSTEM INSTALL	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/26/2019	59,500.42
JOHNSTONE SUPPLY	BURKE - MEDIA 8.5 TON PKG UNIT	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	09/12/2019	6,034.66
JOHNSTONE SUPPLY	LADSON - WO# 541998 10 TON UNI	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	09/19/2019	7,307.06
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	240.44
JOSEPH DELA ROSA	ST JOHNS-FOOTBALL (NCHS)	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	120.00
JOSEPH PIECH	WAHS-FOOTBALL (JAMES ISLAND)	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	120.00
JOSEPH PIECH	WAHS- FOOTBALL (WANDO)	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	120.00
JOSEPH TYLER ROBINSON	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2019	1,301.46
EMPLOYEE REIMBURSEMENT	THE CITADEL	SIMMONS-PINCKNEY MIDDLE	- IN STATE	207 - VOC ED / CATE (84.048)	09/26/2019	948.30

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EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	MIDDLE SCHOOL LEARNING CC	- IN STATE	100 - GENERAL OPERATING	09/19/2019	100.11
JOSHUA TIMOTHY TEW	WANDO HIGH- FACTS AND FEES OFF DUTY	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	240.00
JOSTEN'S LEARNING CORPORATION	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2019	400.00
JOSTENS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2019	5,366.42
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	216.20
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	697.90
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	400.00
JUSTIN TYRELL WOODS	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	83.35
JUSTIN TYRELL WOODS	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	115.60
JUSTIN TYRELL WOODS	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	578.05
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/19/2019	127.25
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	3,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	09/12/2019	117.16
KARA J ZAGOL	WAHS-FOOTBALL (JAMES ISLAND)	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	120.00
KARA J ZAGOL	WAHS- FOOTBALL (WANDO)	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	39.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	74.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	86.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	196.70
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/26/2019	106.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	120.34
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/26/2019	113.97
KATHERINE T KOPP	WANDO HIGH-FOOTBALL (FORT DORCHESTEF	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	150.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO LEXINGTO	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/19/2019	186.89
EMPLOYEE REIMBURSEMENT	DESK CHAIR	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	09/26/2019	223.82
KATHLEEN MCLEAN	LADSON ELEMENTARY- MEET THE TEACHER	LADSON ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	100.00
KEISHA J MCCLAIN	TEACHER MENTOR/COACHING-PD	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	09/12/2019	340.00

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KEISHA J MCCLAIN	TEACHER MENTOR/COACHING-PD	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	09/12/2019	1,360.00
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/12/2019	65.00
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/12/2019	130.00
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/12/2019	130.00
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/12/2019	145.60
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/12/2019	145.60
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/12/2019	145.60
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	09/12/2019	145.60
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/12/2019	217.60
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/12/2019	260.00
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/12/2019	272.00
KELLY SERVICES	FOOD SERVICE TEMPS	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/12/2019	285.60
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/12/2019	291.20
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	09/12/2019	291.20
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/12/2019	291.20
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/12/2019	291.20
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	09/12/2019	319.34
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/12/2019	390.00
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/12/2019	390.00
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/12/2019	390.00
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	09/12/2019	436.80
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/12/2019	436.80
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/12/2019	436.80
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/12/2019	436.80
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	09/12/2019	436.80
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/12/2019	436.80
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/12/2019	436.80
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGN	- SUB OUTSRC	100 - GENERAL OPERATING	09/12/2019	436.80

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KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/12/2019	436.80
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	09/12/2019	436.80
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN - OTHER SRVS	600 - FOOD SERVICE FUNDS	09/12/2019	571.20
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	09/12/2019	696.80
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/12/2019	1,086.80
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	97.50
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	104.00
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	130.00
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	130.00
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	145.60
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	265.20
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	275.60
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	275.60
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	325.00
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	325.00
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	338.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	360.75
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	455.00
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	490.75
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	507.39
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINÉ ELEMENTAR - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	538.20
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	624.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	09/26/2019	624.00
KELLY SERVICES	TEMP SERVICES	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	650.00
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	09/26/2019	650.00
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	669.50
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEÉ ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	702.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	728.00

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KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	754.00
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	09/26/2019	821.21
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	832.00
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	858.00
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	866.78
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	873.60
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	893.75
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	923.00
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	923.00
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	928.59
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	941.20
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	977.60
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	988.00
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	988.00
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	1,007.50
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	1,010.75
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	09/26/2019	1,040.00
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	1,110.46
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	1,133.60
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	1,154.14
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	1,164.80
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	1,170.00
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	1,191.58
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	09/26/2019	1,228.11
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	1,274.00
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	1,300.00
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	1,300.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	09/26/2019	1,300.00

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KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	1,323.40
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	1,341.60
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	1,371.50
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	1,378.00
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	1,384.50
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGN	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	1,393.60
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	1,512.29
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	1,625.00
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	1,676.22
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMEN	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	1,727.44
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS I	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	1,775.80
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	1,806.35
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	1,808.95
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	1,820.00
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	1,935.70
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	1,960.40
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	1,972.75
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	2,043.60
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	2,069.60
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	2,080.00
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	2,193.62
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	09/26/2019	2,203.50
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	2,319.20
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	2,355.60
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	2,470.00
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	2,527.20
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	2,547.35
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	2,605.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	2,619.50
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	2,626.00
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASH	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	2,641.60
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	2,693.60
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	2,899.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	09/26/2019	3,879.20
KELLY TOURS, INC.	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2019	290.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO LONG BEACH	INNOVATION & LEARNING	- OUT STATE	100 - GENERAL OPERATING	09/19/2019	496.12
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	09/26/2019	166.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	105.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2019	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2019	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	151.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	325.54
KLG JONES BUILDING COMMISSIONING	BURNS ES - COMMISSIONING SERVICES	E A BURNS ELEMENTARY	- OTHER CONS	584 - SPRING BAN SERIES 2015C	09/12/2019	1,525.00
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	144.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	404.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	334.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	874.64
KRISTEN LESESNE	WANDO-DANCE TEAM	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	434.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	STUDENT INTERVENTION SERVICES	- IN STATE	100 - GENERAL OPERATING	09/19/2019	156.43
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	09/12/2019	121.86
KRU-KEL COMPANY, INC	BURKE - BAND ROOM UNIT BID AWARD	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	09/12/2019	5,337.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	22.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	160.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	215.52

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	453.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	205.94
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	09/19/2019	116.52
LADSON ELEMENTARY	FY19 DUE TO SCHOOLS	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	991.40
LAING MIDDLE	FY19 709 DUE TO SCHOOLS	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	6,322.06
LAKE LOGAN EPISCOPAL CENTER, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	1,059.87
LAKE LOGAN EPISCOPAL CENTER, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	3,179.61
LAQUANTIS J POINT	ACADEMIC MAGNET- FOOTBALL	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	120.00
LAQUANTIS J POINT	ACADEMIC MAGNET	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	120.00
LARRY A ATCHLEY JR	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	09/19/2019	139.20
LATISHA HARRIS	BURKE HIGH- FOOTBALL (BARNWELL)	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	120.00
LATISHA HARRIS	BURKE HIGH-FOOTBALL (1ST BAPTIST)	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	120.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	ST JAMES-SANTEE ELEMENTAF	- OUT STATE	207 - VOC ED / CATE (84.048)	09/26/2019	457.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	24.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	96.09
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR FOOD	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/12/2019	149.94
LAUREL HILL PRIMARY SCHOOL	FY19 709 DUE TO SCHOOLS	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	118.37
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	09/26/2019	130.62
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ANGEL OAK ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	09/26/2019	497.64
LEARNING LABS INC	PO 1902277	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/26/2019	719.38
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	09/19/2019	183.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	196.78
LESLIE HARGROVE	75 CALHOUN- BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	09/26/2019	120.00
LETTY J. CLAY	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	6,015.00
LEXINGTON SCHOOL DISTRICT	Proviso	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	09/12/2019	21,060.00
LEXINGTON/RICHLAND SCHOOL DISTRICT FIVE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	125.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	240.00



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LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	1,944.96
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	2,211.65
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	140.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	147.83
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2019	140.00
LIBERTY FIRE PROTECTION	ECMCS - MONTESSORI TEST FIRE S	E COOPER MONTESSORI CHAR	- PRO/TECH S	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	160.00
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517		- CAROLINA D	100 - GENERAL OPERATING	09/09/2019	4,891.43
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517		- CAROLINA D	100 - GENERAL OPERATING	09/12/2019	4,913.33
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517		- CAROLINA D	100 - GENERAL OPERATING	09/30/2019	4,974.51
LIGHTSPEED TECHNOLOGIES	ECHS SOUND ENHANCEMENTS	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	3,150.00
LIGHTSPEED TECHNOLOGIES	ECHS SOUND ENHANCEMENTS	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	10,441.01
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	09/26/2019	135.89
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	115.50
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	126.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	126.00
LIMEHOUSE PRODUCE	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	152.28
LIMEHOUSE PRODUCE	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	398.26
LIMEHOUSE PRODUCE	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	424.65
LIMEHOUSE PRODUCE	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	628.57
LIMEHOUSE PRODUCE	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	732.22
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	107.78
LIMEHOUSE PRODUCE	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	107.85
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	111.40
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	147.00
LIMEHOUSE PRODUCE	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	189.90
LIMEHOUSE PRODUCE	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	866.13
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	104.10
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	105.00

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LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	108.09
LIMEHOUSE PRODUCE	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	192.22
LIMEHOUSE PRODUCE	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	197.71
LIMEHOUSE PRODUCE	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	212.55
LIMEHOUSE PRODUCE	FOOD SERVICES	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	233.40
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	234.09
LIMEHOUSE PRODUCE	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	527.74
LIMEHOUSE PRODUCE	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	772.30
LIMEHOUSE PRODUCE	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	790.62
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	793.85
LIMEHOUSE PRODUCE	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	973.36
LINDSAY SCHABEL	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	107.12
LIOLLIO ARCHITECTURE, INC	DUNSTON ES - LIOLLIO ARCH	MATILDA F DUNSTON ELEMENT - ARCH & ENG	584 - SPRING BAN SERIES 2015C	09/19/2019	23,092.36
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINANCIAL SERVICES - IN STATE	100 - GENERAL OPERATING	09/26/2019	132.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	09/26/2019	155.38
LIVE OAK CONSULTANTS, LLC	LAMBS - FA - DESIGN	LAMBS ELEMENTARY - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/12/2019	9,900.00
LOCKMASTERS USA, INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	1,093.20
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	C E WILLIAMS ACADEMIC MAGN - ARCH & ENG	584 - SPRING BAN SERIES 2015C	09/19/2019	19,531.85
LS3P ASSOCIATES, LTD	GARRETT - SECURITY VEST BID TO	GARRETT ACADEMY OF TECHN - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	5,050.00
LS3P ASSOCIATES, LTD	FRIERSON - MONTESSORI PH 1/CA	EDITH FRIERSON ELEMENTARY - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	11,041.35
LYNN LAWANDALES CROOKS LLC	HALE RD PURCHASE	MAMIE P WHITESIDES ELEMEN - LEGAL SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	1,169.00
LYNN LAWANDALES CROOKS LLC	LEGAL SERVICES - CTA	CHARLESTOWNE ACADEMY - LEGAL SVS	592 - FY19 FCO/CM SPRING BAN 2018A	09/19/2019	1,250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	19.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	317.04
MALINDA FIFE	ST JOHNS-FOOTBALL (PHILLIP SIMMONS)	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	120.00
MANER BUILDERS SUPPLY CO LLC	FRIERSON - FENCE REPAIR	EDITH FRIERSON ELEMENTARY - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	350.00
MANER BUILDERS SUPPLY CO LLC	MEETING ST - FENCE PLAYGROUND	MEETING STREET ACD@BREN7 - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	1,430.00
MANER BUILDERS SUPPLY CO LLC	MCNAIR - GATE INSTALL	MCNAIR BUILDING - OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	1,494.00

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MANER BUILDERS SUPPLY CO LLC	SAM - FENCE W/GATE, STADIUM	ST ANDREWS MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	2,482.00
MANER BUILDERS SUPPLY CO LLC	DRAYTON HALL - FENCE PLAYGROUN	DRAYTON HALL ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	4,480.00
MANER BUILDERS SUPPLY CO LLC	MILITARY MAG - FENCE INSTALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	8,190.00
MANSFIELD OIL COMPANY	FUEL	ASHLEY RIVER ELEMENTARY	- GASOLINE	855 - EXPANDED LEARNING	09/12/2019	396.10
MANSFIELD OIL COMPANY	FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	923.97
MANSFIELD OIL COMPANY	FUEL	MINNIE HUGHES ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	09/19/2019	498.03
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	09/26/2019	151.21
MANSFIELD OIL COMPANY	FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	476.97
MANSON WESTERN CORPORATION	SPEECH MATERIALS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	09/12/2019	4,161.60
MANWELL B PATILLO JR	WEST ASHLEY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	09/12/2019	240.00
MANWELL B PATILLO JR	WEST ASHLEY HEAD START-SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	09/26/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	351.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	299.50
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO BLUFFTON	CHARLESTON PROGRESSIVE S	- IN STATE	238 - TITLE 1 SUPPORT SCHS	09/12/2019	208.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	161.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	353.50
MARK T ANDERSON	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	144.00
MARK T ANDERSON	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2019	4,620.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	PAYROLL OFFICE	- IN STATE	100 - GENERAL OPERATING	09/19/2019	128.38
MARY JO MALINO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	12,375.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	311.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	1,236.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	215.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	169.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	183.59
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	09/09/2019	62,504.09
MASS MUTUAL	MM06195300157		- RETIREMENT	100 - GENERAL OPERATING	09/12/2019	62,919.29
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	09/30/2019	68,331.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MATH LEARNING CENTER	BRIDGES MATH ITEMS	STONO PARK ELEMENTARY	- TEXTBOOKS	397 - AID TO DISTRICTS	09/19/2019	1,080.00
MATH LEARNING CENTER	BRIDGES MATH ITEMS	STONO PARK ELEMENTARY	- TEXTBOOKS	397 - AID TO DISTRICTS	09/19/2019	10,631.70
MATH LEARNING CENTER	BRIDGES MATH ITEMS	STONO PARK ELEMENTARY	- TEXTBOOKS	397 - AID TO DISTRICTS	09/19/2019	13,230.00
MATT CHILES COMPANY	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	286.36
MATTHEW R COLBURN	LADSON ELEM- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/12/2019	120.00
MATTHEW R COLBURN	LADSON ELEM- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/19/2019	120.00
MATTHEW R COLBURN	LADSON ELEMENTARY FRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/26/2019	120.00
MATTHEW COWELL	ST JOHNS-FOOTBALL (PHILLIP SIMMONS)	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	180.94
MATTHEW J FAILE	WEST ASHLEY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	09/12/2019	120.00
MATTHEW J SALATA	WANDO- FOOTBALL (SUMMERVILLE)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	195.00
MATTHEW J SALATA	WANDO HIGH- FRESHMAN OPEN HOUSE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	120.00
MATTHEW J SALATA	WANDO HIGH-OPEN HOUSE 10TH-12TH GRAD	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	195.43
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	405.75
MBH OF ELGIN, LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	09/12/2019	1,942.56
MBH OF ELGIN, LLC	PO 1900770	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	09/12/2019	2,158.40
MBH OF ELGIN, LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	09/12/2019	2,374.24
MCCULLOUGH KHAN, LLC	DIST 3 BUS LOT - LEGAL SERVICE	BUS LOTS	- OTH CAPITA	574 - ONE CENT SALES TAX	09/26/2019	8,414.23
MCKNIGHT CONSTRUCTION CO., INC.	CAS@NCHS - TO BE BID	CAS-NORTH CHARLESTON	- CONST SVS	584 - SPRING BAN SERIES 2015C	09/12/2019	1,031,488.50
MCKNIGHT CONSTRUCTION CO., INC.	CAS@NCHS - TO BE BID	CAS-NORTH CHARLESTON	- CONST SVS	584 - SPRING BAN SERIES 2015C	09/19/2019	1,048,665.50
MCKNIGHT CONSTRUCTION CO., INC.	BURNS ES - BUILDING PACKAGE	E A BURNS ELEMENTARY	- CONST SVS	584 - SPRING BAN SERIES 2015C	09/26/2019	1,047,858.66
MEDIEVAL TIMES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	150.00
MEETING STREET EDUCATION GROUP	SEP PAYMENT	MEETING STREET ACD@BREN7	- TRANSIT	100 - GENERAL OPERATING	09/10/2019	261,856.00
MEETING STREET EDUCATION GROUP	OCT PAYMENT	MEETING STREET ACD@BREN7	- TRANSIT	100 - GENERAL OPERATING	09/26/2019	523,711.52
MEETING STREET ELEMENTARY AT BURNS	SEP PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	09/10/2019	97,747.00
MEETING STREET ELEMENTARY AT BURNS	OCT PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	09/26/2019	195,494.81
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	09/12/2019	110.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MELISSA RENEE AUBREY	WAHS- FOOTBALL (WANDO)	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	120.00
MERIDIAN IT INC	TASKE MAINTENANCE EXTENSION S	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/12/2019	4,780.00
MERIDIAN IT INC	DUNSTON ES PHONE SYSTEM	MATILDA F DUNSTON ELEMENT	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	09/12/2019	48,776.23
METLIFE CO. ORP	PLAN#10113145-01		- RETIREMENT	100 - GENERAL OPERATING	09/09/2019	109,197.96
METLIFE CO. ORP	PLAN#1013166-01		- RETIREMENT	100 - GENERAL OPERATING	09/12/2019	1,199.40
METLIFE CO. ORP	PLAN#1013145-01		- RETIREMENT	100 - GENERAL OPERATING	09/12/2019	107,649.14
METLIFE CO. ORP	PLAN#1013145-01		- RETIREMENT	100 - GENERAL OPERATING	09/30/2019	113,047.54
MICHAEL BOWMAN	MINNIE HUGHES-DJ MIKETECH	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	300.00
MICHAEL CAMPBELL	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	295.74
MICHAEL CHAPIN MERRILL	WAHS-SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	09/19/2019	120.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO WORCEST	MORNINGSIDE MIDDLE	- OUT STATE	207 - VOC ED / CATE (84.048)	09/12/2019	101.55
MICHAEL GALKA	ST JOHNS-FOOTBALL (NCHS)	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	120.00
MICHAEL HOWARD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	1,874.70
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	TECHNOLOGY & INFORMATION	- IN STATE	100 - GENERAL OPERATING	09/12/2019	130.79
MICHAEL NIBLOCK	CHARLESTON PROGRESSIVE- SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	09/19/2019	120.00
MICHAEL NIBLOCK	CHARLESTON PROGRESSIVE-SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	09/26/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	09/12/2019	221.98
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	109.00
MILITARY CHILD EDUCATION COALITION-MCEC	EDUCATIONAL/TRAINING SERVICES	CAREER & TECHNOLOGY EDUC	- INSTR PROG	844 - MISC DONATIONS	09/19/2019	4,179.25
MILITARY MAGNET MIDDLE	FY19 709 DUE TO SCHOOLS	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	459.85
MILITARY MAGNET MIDDLE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	100.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/12/2019	264.00
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/26/2019	264.00
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/12/2019	111.50
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/26/2019	111.50
ML BUILDERS LLC	MT ZION - PAVING RIVER RD IMPV	MT ZION ELEMENTARY	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	09/12/2019	14,084.26
ML BUILDERS LLC	MT ZION - PAVING RVR RD IMP	MT ZION ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/19/2019	20,164.70
ML BUILDERS LLC	ST JAMES SANTEE - PARKING RESU	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	593 - 8% GO BAN 2018A	09/19/2019	25,455.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	09/12/2019	140.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	300.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	145.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	200.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	213.59
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	240.22
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	245.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	268.59
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	285.22
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	381.47
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIRS OF RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	609.99
MOBILE COMMUNICATIONS AMERICA, INC.	BURNS ES REPEATER	E A BURNS ELEMENTARY	- CAMP COMM	584 - SPRING BAN SERIES 2015C	09/19/2019	4,277.55
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	09/26/2019	140.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO MOBILE COM	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	09/26/2019	160.00
MOBILE COMMUNICATIONS AMERICA, INC.	TOWER RENTAL FEE FOR RADIOS IN	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	09/26/2019	1,580.50
MONICA ANDERSON	SANDERS CLYDE ELM- SECURTIY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/12/2019	600.00
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/12/2019	108.50
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/26/2019	108.50
MONTESSORI COMMUNITY SCHOOL OF CHARLESTON	FY19 709 DUE TO SCHOOLS	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	490.92
MOS FUNDRAISING CORP	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	2,000.00
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/12/2019	118.78
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT.	- PU W&S	100 - GENERAL OPERATING	09/12/2019	273.85
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/12/2019	292.46
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT.	- PU W&S	100 - GENERAL OPERATING	09/12/2019	346.27
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	09/12/2019	635.39
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	09/12/2019	2,079.22
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	09/19/2019	268.41

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MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	09/19/2019	412.06
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	09/19/2019	581.37
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	09/19/2019	825.46
MOUNT PLEASANT WATERWORKS	003539004	JULIAN MITCHELL ELEMENTAR	- PU W&S	100 - GENERAL OPERATING	09/19/2019	1,281.97
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/19/2019	1,283.83
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/19/2019	1,682.44
MOUNT PLEASANT WATERWORKS	772915	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/19/2019	2,084.60
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/26/2019	889.68
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/26/2019	1,127.09
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/26/2019	1,639.00
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/26/2019	1,765.55
MULERN JEAN	WANDO- FOOTBALL (SUMMERVILLE)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	165.00
MULERN JEAN	WANDO-FOOTBALL (FORT DORCHESTER)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	165.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	09/19/2019	124.93
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/26/2019	171.10
NANCY'S EXOTIC PLANTS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	280.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	W B GOODWIN ELEMENTARY	- IN STATE	844 - MISC DONATIONS	09/19/2019	278.16
NATHAN PITCHFORD	WAHS- FOOTBALL (JAMES ISLAND)	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	140.00
NATHAN PITCHFORD	WEST ASHLEY HIGH-JV FOOTBALL (GOOSE CR)	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	120.00
NATHAN PITCHFORD	WAHS-FOOTBALL (WANDO)	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	140.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	225.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	NORTH CHARLESTON ELEMEN	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	960.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	0.71
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTAR	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	0.79

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NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	0.85
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	1.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	1.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	1.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASI	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	1.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	1.50
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASI	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTAR	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	1.60
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	1.61
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	1.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	1.62



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	1.67
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	2.13
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	2.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	2.86
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	3.21
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	7.58
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	12.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	272.04
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	272.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	273.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	278.57
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	0.51
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	0.51
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTAR' - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTAR\ - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCHI - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	0.85
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTAR' - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTAR\ - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	0.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	0.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	0.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	0.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	0.93
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	1.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	1.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	1.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	1.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	1.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	1.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	2.10
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	2.33
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTAR - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	2.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTAR7 - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	2.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	2.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	2.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	2.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	2.69
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	2.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	2.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	2.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	2.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	4.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	4.74
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	4.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	7.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	7.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	7.21
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	8.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	18.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	19.74
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	272.04
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	274.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	275.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	275.33
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	275.33
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	300.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	547.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	0.51
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	JULIAN MITCHELL ELEMENTAR - OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	SANDERS-CLYDE ELEMENTAR - OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	0.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	0.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	0.85
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	1.30

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NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	1.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	2.10
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	2.39
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	7.20
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY20	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	272.55
NESHA RAMPERSANT	ST JOHNS HS	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	120.00
NESHA RAMPERSANT	ST JOHNS-FOOTBALL (NCHS)	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	120.00
NESHA RAMPERSANT	WAHS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	120.00
NESTLE WATERS NORTH AMERICA	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	131.44
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	JAMES SIMMONS ES PANELS	JAMES SIMONS ELEMENTARY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	09/26/2019	7,172.20
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	ASHLEY RIVER ES PROMETHEAN PAN	ASHLEY RIVER ELEMENTARY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	09/26/2019	11,014.45
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	OAKLAND ES PANELS	OAKLAND ELEMENTARY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	09/26/2019	11,014.45
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	ASHLEY RIVER ES PROMETHEAN PAN	ASHLEY RIVER ELEMENTARY	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/26/2019	13,975.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WANDO HS PANELS	WANDO HIGH SCHOOL	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	09/26/2019	47,900.05
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	JAMES SIMMONS ES PANELS	JAMES SIMONS ELEMENTARY	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	09/26/2019	91,560.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	ASHLEY RIVER ES PROMETHEAN PAN	ASHLEY RIVER ELEMENTARY	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	09/26/2019	140,610.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	OAKLAND ES PANELS	OAKLAND ELEMENTARY	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	09/26/2019	140,610.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	WANDO HS PANELS	WANDO HIGH SCHOOL	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	09/26/2019	611,490.00
NETWORK CABLING INFRASTRUCTURE, INC	DEER PARK CLASS ROOM #420 MOBI	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	2,420.00
NETWORK CABLING INFRASTRUCTURE, INC	FRIERSON - MONTESSORI RENO CAB	EDITH FRIERSON ELEMENTARY	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	8,795.88
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	09/12/2019	5,122.58
NETWORK FLEET INC	AUG 08/01/19-08/31/19	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	09/19/2019	209.28
NEW JERSEY FAMILY SUPPORT PAY CNTR	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/12/2019	348.84
NEW JERSEY FAMILY SUPPORT PAY CNTR	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/26/2019	348.84
NEW YORK HIGHER ED SERVICES CORP	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/12/2019	283.07
NEW YORK HIGHER ED SERVICES CORP	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/26/2019	283.07
NEWKIRK ENVIRONMENTAL INC	ANGEL OAK ES NEWKIRK	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	09/12/2019	175.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - ROADWAY STORMWAT	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	584 - SPRING BAN SERIES 2015C	09/12/2019	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	09/12/2019	700.00
NEWKIRK ENVIRONMENTAL INC	CAS@NCHS - RESTROOM BLDG SWPPP	CAS-NORTH CHARLESTON	- OTHER CONS	584 - SPRING BAN SERIES 2015C	09/12/2019	700.00
NEWKIRK ENVIRONMENTAL INC	CAS@NCHS - SWPPP NPDES INSPECT	CAS-NORTH CHARLESTON	- OTHER CONS	584 - SPRING BAN SERIES 2015C	09/12/2019	700.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - SWPPP/NPDES INSP	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	584 - SPRING BAN SERIES 2015C	09/12/2019	700.00
NEWKIRK ENVIRONMENTAL INC	DUNSTON ES - SWPPP & NPDES INS	MATILDA F DUNSTON ELEMENT	- OTHER CONS	584 - SPRING BAN SERIES 2015C	09/12/2019	700.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPEC	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	584 - SPRING BAN SERIES 2015C	09/12/2019	700.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	584 - SPRING BAN SERIES 2015C	09/12/2019	700.00
NEWKIRK ENVIRONMENTAL INC	MOULTRIE MS - STORMWATER MONIT	MOULTRIE MIDDLE	- OTHER CONS	584 - SPRING BAN SERIES 2015C	09/12/2019	700.00
NEWKIRK ENVIRONMENTAL INC	STONEY FIELD EARLY SITE - SWPP	BURKE HIGH	- OTHER CONS	584 - SPRING BAN SERIES 2015C	09/12/2019	700.00
NEWKIRK ENVIRONMENTAL INC	STONO PARK NEWKIRK INSPECTIONS	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	09/12/2019	700.00
NEWKIRK ENVIRONMENTAL INC	CAS@WAHS - STORM WATER MONITOR	ADVANCED STUDIES WEST ASI	- OTHER CONS	584 - SPRING BAN SERIES 2015C	09/12/2019	1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	208.04
NICHOLAS M BROWN	BURKE HIGH- FOOTBALL (BARNWELL)	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	09/26/2019	101.56
NORTH CHARLESTON COLISEUM	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	1,776.60
NORTH CHARLESTON HIGH	REIMBURSEMENT FOR QUEST HOOPS	NORTH CHARLESTON HIGH	- OTHER SRVS	844 - MISC DONATIONS	09/12/2019	860.00
NORTH CHARLESTON HIGH	FY19 709 DUE TO SCHOOLS	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	5,590.06
NORTH CHARLESTON HIGH	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	200.00
NORTH CHARLESTON SEWER DISTRICT	1041	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/19/2019	564.69
NORTHWOODS MIDDLE	FY19 709 DUE TO SCHOOLS	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	999.55
OFFICE PROFESSIONALS, INC	TEMPORARY EMPLOYEE SERVICES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	427.77
OFFICE PROFESSIONALS, INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/26/2019	814.80
OFFICE PROFESSIONALS, INC	STAFF AUGMENTATION-HELP DESK T	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	09/26/2019	883.56
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/12/2019	730.90
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/26/2019	730.90
EMPLOYEE REIMBURSEMENT	WEST ASHLEY HIGH-JV FOOTBALL (GOOSE CI	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	135.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO JACKSON\	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	09/12/2019	325.93
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	MIDLAND PARK - STORAGE TO OFFI	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	4,035.21

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TIFFANY THOMPSON	SUMMER CAMP CANCELLATION REIMBURSEM	CHARLESTON PROGRESSIVE S - OTH LOCAL	855 - EXPANDED LEARNING	09/12/2019	150.00
MELLOW MUSHROOM	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	302.33
GWENDOLYN BROWN	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	100.00
DEANA RUGGIERO	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	115.00
RITA FERGUSON	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	132.11
SIERRA STEPHENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	1,085.81
CAROLINA BAY POA	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	100.00
BLUEWATER HORIZONS, LLC	CHILDREN IN CRISIS	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	09/19/2019	250.00
ROBERT SEED	CHILDREN IN CRISIS	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	09/19/2019	250.00
LISA SCHULTZE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/20/2019	281.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	126.12
CHRISTINE TOPOREK	FOOD SERVICE REFUND	GOV JAMES B EDWARDS ELEM - REV COL AD	600 - FOOD SERVICE FUNDS	09/26/2019	125.00
CHRISTINE TOPOREK	FOOD SERVICE REFUND	GOV JAMES B EDWARDS ELEM - REV COL AD	600 - FOOD SERVICE FUNDS	09/26/2019	156.00
HUNTERS RIDGE TOWNHOMES LLC	CHILDREN IN CRISIS	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	09/26/2019	250.00
SAG LAKEWOOD	CHILDREN IN CRISIS	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	09/26/2019	250.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELM - TRANSIT	100 - GENERAL OPERATING	09/10/2019	875,747.66
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2020 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELM - TRANSIT	100 - GENERAL OPERATING	09/26/2019	875,747.66
OWENS & ASSOCIATE	ECMS - HVAC CA FEE	E COOPER MONTESSORI CHAR - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/12/2019	2,231.00
PALMETTO MOBILE SOLUTIONS	LAING CELLARIS CASES	LAING MIDDLE - SUPPLIES	874 - ASSET RECOVERY	09/12/2019	16,406.68
PALMETTO MOBILE SOLUTIONS	LAING CELLARIS CASES	IT CUSTOMER SUPPORT - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	09/12/2019	25,707.65
PALMETTO SCHOLARS ACADEMY	LAURA BROWN NATIONAL HISTORY DAY	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	2,631.56
PALMETTO SCHOLARS ACADEMY	LAURA BROWN- VEX COMP 2019	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	3,285.00
PALMETTO SCHOLARS ACADEMY	LAURA BROWN - 2019 VEX COMP	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	3,289.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	145.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO SAN DIEGO	JAMES SIMONS ELEMENTARY - OUT STATE	100 - GENERAL OPERATING	09/19/2019	148.06
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO DENVER	PROFESSIONAL DEVELOPME - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	09/12/2019	1,986.27
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	FY 2020 CHARTER SCHOOL PAYMENT	PATTISON'S ACADEMY CHARTE - TRANSIT	100 - GENERAL OPERATING	09/10/2019	56,420.15
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	PACE PAYMENT SEPTEMBER 2019	PATTISON'S ACADEMY CHARTE - TRANSIT	100 - GENERAL OPERATING	09/12/2019	19,111.00

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PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	FY 2020 CHARTER SCHOOL PAYMENT	PATTISON'S ACADEMY CHARTER	- TRANSIT	100 - GENERAL OPERATING	09/26/2019	56,420.15
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO SEATTLE	BAPTIST HILL HIGH	- OUT STATE	207 - VOC ED / CATE (84.048)	09/12/2019	2,678.38
PAUL MARK WATSON	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	287.49
PAUL V RUSSELL, JR.	WANDO- FOOTBALL (SUMMERVILLE)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	165.00
PAUL V RUSSELL, JR.	WANDO- FOOTBALL (FORT DORCHESTER)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	165.00
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE ACT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/12/2019	843.76
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE ACT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/26/2019	845.99
PENSERV PLAN SERVICES INC	GROUP#68955		- TAX ANNUIT	100 - GENERAL OPERATING	09/09/2019	80,738.70
PENSERV PLAN SERVICES INC	GROUP#68955		- TAX ANNUIT	100 - GENERAL OPERATING	09/12/2019	80,536.20
PENSERV PLAN SERVICES INC	GROUP#68955		- TAX ANNUIT	100 - GENERAL OPERATING	09/30/2019	80,286.20
PERFORMANCE HEALTH SUPPLY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	156.87
PERFORMANCE HEALTH SUPPLY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	207.10
PERFORMANCE HEALTH SUPPLY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	256.15
PERFORMANCE HEALTH SUPPLY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	1,138.52
PERFORMANT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/12/2019	350.01
PERFORMANT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/26/2019	350.01
PF&H, INC.	DISTRICT WIDE REMEDIATION	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	09/12/2019	500.00
PFM FINANCIAL ADVISORS LLC	BOND ANTICIPATION NOTES, SERIES 2019 A&B	VARIOUS SCHOOLS	- LEGAL SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	12,319.44
PFM FINANCIAL ADVISORS LLC	BOND ANTICIPATION NOTES, SERIES 2019 A&B	VARIOUS SCHOOLS	- LEGAL SVS	584 - SPRING BAN SERIES 2015C	09/19/2019	30,431.62
PHIL DUNFORD	CHARLESTON PROGRESSIVE- SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	09/12/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	127.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	334.00
PHOENIX LEARNING SYSTEMS	CONSULTANT FEES	STUDENT INFORMATION	- MGMT SVS	100 - GENERAL OPERATING	09/19/2019	7,500.00
PHONAK	2019 - 2020 service plan for P	SPECIAL EDUCATION DEPARTMENT	- TECH P SVS	100 - GENERAL OPERATING	09/26/2019	4,196.25
PHONAK	ROGER MYLINKS	SPECIAL EDUCATION DEPARTMENT	- SUPPLIES	203 - IDEA	09/26/2019	7,341.99
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	446.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF TH	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	1,247.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	503.33



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PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	667.08
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	803.61
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	109.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	135.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	143.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	148.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	241.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	296.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	307.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHARLES PINCKNEY ELEMENT,	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	411.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	413.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	481.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHARLES PINCKNEY ELEMENT,	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	495.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	563.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	590.78
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	1,184.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	1,687.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	230.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	838.92
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	114.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	135.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	256.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	294.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	314.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	319.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	484.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	504.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	556.00

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PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	584.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	773.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	815.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	1,410.02
PIONEER MFG.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	213.78
PITNEY BOWES INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	117.72
PLANGRID, INC.	PLANGRID SOFTWARE	IT NETWORK OPERATIONS	- SOFTWARE	100 - GENERAL OPERATING	09/26/2019	2,576.76
PLAQUE ATTACK, INC.	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	16.35
PLAQUE ATTACK, INC.	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	191.84
PLAYWORLD CAROLINAS	GOODWIN - PLAYGROUND EQUIPMENT	W B GOODWIN ELEMENTARY	- IMPROV OTH	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	2,376.20
PLAYWORLD CAROLINAS	GOODWIN - PLAYGROUND EQUIPMENT	W B GOODWIN ELEMENTARY	- IMPROV OTH	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	44,000.00
PLAYWORLD CAROLINAS	GOODWIN - PLAYGROUND EQUIPMENT	W B GOODWIN ELEMENTARY	- IMPROV OTH	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	55,900.00
PLAYWORLD CAROLINAS	GOODWIN - PLAYGROUND EQUIPMENT	W B GOODWIN ELEMENTARY	- IMPROV OTH	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	82,463.95
PLAYWORLD CAROLINAS	STONO PARK - PLAYGROUND TURF	STONO PARK ELEMENTARY	- CONST SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	1,613.20
PLAYWORLD CAROLINAS	STONO PARK - PLAYGROUND TURF	STONO PARK ELEMENTARY	- CONST SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	5,553.55
PLAYWORLD CAROLINAS	STONO PARK - PLAYGROUND TURF	STONO PARK ELEMENTARY	- CONST SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	45,500.00
PLAYWORLD CAROLINAS	STONO PARK - PLAYGROUND TURF	STONO PARK ELEMENTARY	- CONST SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	85,981.00
PLAYWORLD CAROLINAS	STONO PARK - PLAYGROUND TURF	STONO PARK ELEMENTARY	- CONST SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	153,199.50
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	MAMIE P WHITESIDES ELEMEN	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	CHARLES PINCKNEY ELEMENT.	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	E A BURNS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	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	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	NORTH CHAS CREATIVE ARTS I	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	ACADEMIC MAGNET HIGH SCHI	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	HIGH SCHOOL LEARNING COMI	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS - AQUATIC MANAGEMENT S	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	196.00
PMA MANAGEMENT CORP	PMA - Quarterly Invoices	VARIOUS SCHOOLS	- WC Premium	100 - GENERAL OPERATING	09/12/2019	26,775.00
PMA MANAGEMENT CORP	S109668NEN		- WRKERS CMP	100 - GENERAL OPERATING	09/19/2019	84,576.05
PMA MANAGEMENT CORP	S109205NEN		- WRKERS CMP	100 - GENERAL OPERATING	09/19/2019	99,734.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PMA MANAGEMENT CORP	S110766NEN		- WRKERS CMP	100 - GENERAL OPERATING	09/19/2019	109,512.88
PMA MANAGEMENT CORP	S111272NEN		- WRKERS CMP	100 - GENERAL OPERATING	09/19/2019	122,425.70
PORTER GAUD SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	375.00
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	1,728.88
POSTMASTER	INCREASE BULK MAIL ACCOUNT	ADMIN BLDG (75 CALHOUN ST.)	- POSTAGE	100 - GENERAL OPERATING	09/12/2019	3,000.00
PREMIERE BUILDING MAINTENANCE	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	09/19/2019	115.00
PREMIERE BUILDING MAINTENANCE	HURRICANE DORIAN - PRE-POST ST	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	40,986.00
PREMIERE BUILDING MAINTENANCE	HURRICANE DORIAN - PRE-POST ST	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2019	1,454.75
PREMIERE BUILDING MAINTENANCE	HURRICANE DORIAN - PRE-POST ST	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2019	6,204.71
PRESTIGE TOURS LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	2,900.00
PROJECT LEAD THE WAY, INC	PLTW EDUCATIONAL MEMBERSHIP FE	CAREER & TECHNOLOGY EDUC	- DUES/FEES	208 - VOC ED / CATE / CO (84.048)	09/26/2019	750.00
PROJECT LEAD THE WAY, INC	PLTW EDUCATIONAL MEMBERSHIP FE	CAREER & TECHNOLOGY EDUC	- DUES/FEES	844 - MISC DONATIONS	09/26/2019	750.00
PROJECT LEAD THE WAY, INC	PLTW EDUCATIONAL MEMBERSHIP FE	CAREER & TECHNOLOGY EDUC	- DUES/FEES	208 - VOC ED / CATE / CO (84.048)	09/26/2019	1,000.00
PROJECT LEAD THE WAY, INC	PLTW EDUCATIONAL MEMBERSHIP FE	CAREER & TECHNOLOGY EDUC	- DUES/FEES	208 - VOC ED / CATE / CO (84.048)	09/26/2019	1,500.00
PROJECT LEAD THE WAY, INC	PLTW EDUCATIONAL MEMBERSHIP FE	CAREER & TECHNOLOGY EDUC	- DUES/FEES	208 - VOC ED / CATE / CO (84.048)	09/26/2019	2,000.00
PROJECT LEAD THE WAY, INC	PLTW EDUCATIONAL MEMBERSHIP FE	CAREER & TECHNOLOGY EDUC	- DUES/FEES	329 - CAREER & TECHNOLOGY ED	09/26/2019	2,000.00
PROJECT LEAD THE WAY, INC	PLTW EDUCATIONAL MEMBERSHIP FE	CAREER & TECHNOLOGY EDUC	- DUES/FEES	208 - VOC ED / CATE / CO (84.048)	09/26/2019	3,000.00
PROJECT LEAD THE WAY, INC	PLTW EDUCATIONAL MEMBERSHIP FE	CAREER & TECHNOLOGY EDUC	- DUES/FEES	208 - VOC ED / CATE / CO (84.048)	09/26/2019	3,000.00
PROJECT LEAD THE WAY, INC	PLTW EDUCATIONAL MEMBERSHIP FE	CAREER & TECHNOLOGY EDUC	- DUES/FEES	208 - VOC ED / CATE / CO (84.048)	09/26/2019	3,750.00
PROJECT LEAD THE WAY, INC	PLTW EDUCATIONAL MEMBERSHIP FE	CAREER & TECHNOLOGY EDUC	- DUES/FEES	208 - VOC ED / CATE / CO (84.048)	09/26/2019	5,000.00
QUIA SUBSCRIPTION DEPARTMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	972.72
QUIA SUBSCRIPTION DEPARTMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	1,466.80
QUIA SUBSCRIPTION DEPARTMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	1,482.24
QUIA SUBSCRIPTION DEPARTMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	1,528.56
QUIA SUBSCRIPTION DEPARTMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	1,883.68
QUIA SUBSCRIPTION DEPARTMENT	IXL SITE LICENSES	MILITARY MAGNET ACADEMY	- SOFTWARE	238 - TITLE 1 SUPPORT SCHS	09/26/2019	9,144.00
QUINTIN D COLLINS	ST JOHN-FOOTBALL (PHILLIP SIMMONS)	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	120.00
QUINTIN D COLLINS	ST JOHNS-FOOTBALL (NCHS)	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	120.00

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	09/12/2019	169.42
RANDSTAD NORTH AMERICA INC	TEMP SERVICE THROUGH RAMSTAND	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	708.56
RANDSTAD NORTH AMERICA INC	TEMP SERVICE THROUGH RAMSTAND	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	984.52
RANSOM WALTERS III	WANDO- FOOTBALL (SUMMERVILLE)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	165.00
RANSOM WALTERS III	WANDO- FOOTBALL (FORT DORCHESTER)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	165.00
RAPTOR TECHNOLOGIES	RAPTOR OPEN PO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	09/26/2019	5,695.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	1,245.00
RAYMOND GEDDES & COMPANY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2019	135.72
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO TX	PROCUREMENT SERVICES	- OUT STATE	100 - GENERAL OPERATING	09/12/2019	209.78
RB STALL HIGH	REIMBURSEMENT OF SUPPLIES JROTC	R B STALL HIGH	- SUPPLIES	299 - ROTC	09/19/2019	6,192.75
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	849.91
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	266.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	291.50
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	445.50
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	1,222.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	1,769.99
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	115.50
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	127.88
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	1,150.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	287.88
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	303.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	472.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	583.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	886.00
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	1,387.63
REI ENGINEERS	WAH - ROOF CA	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/26/2019	5,000.00
RENAISSANCE LEARNING	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	1,683.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RENAISSANCE LEARNING	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	1,717.40
RENEE ANNE LAKE	CONSULTING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	09/26/2019	2,500.00
EMPLOYEE REIMBURSEMENT	LOWE'S	OAKLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/26/2019	107.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	237.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	103.83
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	09/12/2019	133.40
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	09/19/2019	222.26
RICHARD HO	CHARLESTON PROGRESSIVE- SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	09/19/2019	240.00
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/12/2019	393.32
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/26/2019	437.32
RICOH USA INC	09/12/19-10/11/19	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	09/12/2019	105,843.78
RICOH USA INC	08/01/19-09/30/19	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	09/19/2019	3,626.58
RICOH USA INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	238.66
RL INVESTMENTS, INC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	330.00
EMPLOYEE REIMBURSEMENT	SCHOOL SUPPLIES FOR CLASSROOM	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/26/2019	198.13
ROBERT COLSON	LADSON ELEM- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/12/2019	120.00
ROBERT COLSON	LADSON ELEM- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/19/2019	120.00
ROBERT COLSON	LADSON ELEMENTARY TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/26/2019	120.00
ROBERT E. CRAWFORD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	308.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	09/12/2019	166.96
ROBERTA NEWTON	EDUCATIONAL/TRAINING SERVICES	CHARLESTON PROGRESSIVE S	- INSTR PROG	238 - TITLE 1 SUPPORT SCHS	09/26/2019	4,940.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	09/12/2019	104.75
ROGER OWEN	BURKE HIGH- FOOTBALL (BARNWELL)	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	332.80
ROSALIE CARROLL FREDERICK	WHITESIDES ELEMENTARY- FACTS & FEES	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	120.00
ROSALIE CARROLL FREDERICK	WANDO- FOOTBALL (SUMMERVILLE)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	165.00
ROSALIE CARROLL FREDERICK	WANDO HIGH- CTEAM FOOTBALL- MILITARY M	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	120.00

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ROSALIE CARROLL FREDERICK	WANDO -FOOTBALL (FORT DORCHESTER)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	165.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	143.49
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	09/12/2019	111.65
ROSEN ROSEN & HAGOOD	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	09/12/2019	1,743.86
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	09/26/2019	170,736.78
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO COLUMBIA	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	09/19/2019	134.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	133.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	270.00
S & A ENTERPRISES, INC	MARY FORD - RR UPGRADES	MARY FORD ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/19/2019	97,713.72
S & A ENTERPRISES, INC	MINNIE HUGHES - PAINTING TACK	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	09/26/2019	14,487.33
S & ME INCORPORATED	STONO PARK ES - MATERIALS TEST	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	09/12/2019	17,648.13
S & ME INCORPORATED	DISTRICT WIDE ASBESTOS SERVICE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	09/26/2019	1,610.00
S & ME INCORPORATED	DRAYTON HALL - PAINT ASBESTOS	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	09/26/2019	2,525.00
S & ME INCORPORATED	STONO PARK ES - MATERIALS TEST	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	09/26/2019	3,145.63
S & ME INCORPORATED	CE WILLIAMS - SPECIAL INSPECTS	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	584 - SPRING BAN SERIES 2015C	09/26/2019	6,825.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/12/2019	24.24
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/12/2019	38.03
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ORANGE GROVE CHARTER ELM	- ENERGY	100 - GENERAL OPERATING	09/12/2019	38.27
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	09/12/2019	52.57
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	09/12/2019	76.96
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	09/12/2019	96.24
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	09/12/2019	138.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	09/12/2019	154.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	09/12/2019	160.67
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATERIALS RESOURCE CENTE	- ENERGY	100 - GENERAL OPERATING	09/12/2019	202.52
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT	- ENERGY	100 - GENERAL OPERATING	09/12/2019	206.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SANDERS-CLYDE ELEMENTARY\	- ENERGY	100 - GENERAL OPERATING	09/12/2019	257.65
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	09/12/2019	313.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	09/12/2019	677.48
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/12/2019	1,797.77
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/12/2019	2,604.01
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	09/12/2019	3,379.27
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	09/12/2019	4,968.79
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	09/12/2019	5,326.97
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/12/2019	5,606.06
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SULLIVAN'S ISLAND ELEMENTA - ENERGY	100 - GENERAL OPERATING	09/12/2019	5,700.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	09/12/2019	6,195.06
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/12/2019	6,254.55
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	09/12/2019	6,711.86
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHAS CREATIVE ARTS I - ENERGY	100 - GENERAL OPERATING	09/12/2019	7,203.38
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/12/2019	10,441.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/12/2019	10,831.48
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	09/12/2019	11,932.14
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADVANCED STUDIES WEST ASI - ENERGY	100 - GENERAL OPERATING	09/12/2019	14,232.06
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	09/12/2019	15,644.84
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	09/12/2019	15,777.94
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ACADEMIC MAGNET HIGH SCHI - ENERGY	100 - GENERAL OPERATING	09/12/2019	16,355.71
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	09/12/2019	18,164.25
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	09/12/2019	33,484.91
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	09/12/2019	38,163.34
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	09/19/2019	49.33
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/19/2019	82.04
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	09/19/2019	120.14
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	09/19/2019	360.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	09/19/2019	566.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	09/19/2019	636.47



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	09/19/2019	694.44
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/19/2019	5,046.65
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	09/19/2019	5,243.21
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MURRAY-LASAINE ELEMENTAR - ENERGY	100 - GENERAL OPERATING	09/19/2019	5,513.06
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/19/2019	5,774.15
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	09/19/2019	6,045.93
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	09/19/2019	6,346.79
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JULIAN MITCHELL ELEMENTAR' - ENERGY	100 - GENERAL OPERATING	09/19/2019	6,483.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	09/19/2019	6,783.05
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/19/2019	6,999.19
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210121543399	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/19/2019	7,916.05
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	09/19/2019	7,922.67
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	C E WILLIAMS ACADEMIC MAGN - ENERGY	100 - GENERAL OPERATING	09/19/2019	7,942.90
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CHARLES PINCKNEY ELEMENT. - ENERGY	100 - GENERAL OPERATING	09/19/2019	8,610.97
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/19/2019	8,641.60
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/19/2019	8,672.75
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	09/19/2019	8,997.25
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MAMIE P WHITESIDES ELEMEN' - ENERGY	100 - GENERAL OPERATING	09/19/2019	9,080.46
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/19/2019	9,360.95
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/19/2019	10,928.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	09/19/2019	12,182.53
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	09/19/2019	14,600.36
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	09/19/2019	15,236.47
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/19/2019	16,276.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	09/19/2019	16,550.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210118763668	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/19/2019	20,924.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	09/19/2019	33,532.25
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	09/19/2019	54,550.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	09/19/2019	80,906.28
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/26/2019	111.41
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/26/2019	234.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DISTRICT 10 CONSTITUENT OFI - ENERGY	100 - GENERAL OPERATING	09/26/2019	263.24
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	09/26/2019	675.26
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	09/26/2019	1,245.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHILD & FAMILY DEVELOPMENT - ENERGY	100 - GENERAL OPERATING	09/26/2019	1,272.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	09/26/2019	1,405.19
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/26/2019	5,976.72
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	09/26/2019	6,614.03
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/26/2019	7,241.02
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/26/2019	7,626.15
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/26/2019	8,631.02
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	09/26/2019	8,808.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/26/2019	9,454.70
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/26/2019	9,728.02
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/26/2019	10,890.70
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/26/2019	11,702.60
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/26/2019	12,031.25
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	09/26/2019	12,415.42
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/26/2019	12,630.72
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	09/26/2019	13,097.51
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MEETING STREET ACD@BREN - ENERGY	100 - GENERAL OPERATING	09/26/2019	13,421.63
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	09/26/2019	14,230.19
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/26/2019	14,405.97
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	09/26/2019	15,164.99
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	09/26/2019	15,295.57
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	09/26/2019	15,646.07

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	09/26/2019	18,279.45
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	09/26/2019	43,190.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	83.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	200.98
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	1,000.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	117.75
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	482.94
SANDRA PROUDE	BURKE HIGH- FOOTBALL (BARNWELL)	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	120.00
SANDRA PROUDE	BURKE HIGH-FOOTBALL (1ST BAPTIST)	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	120.00
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	09/26/2019	349.15
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MT PLEASANT ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MAMIE P WHITESIDES ELEMEN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SULLIVAN'S ISLAND ELEMENTA - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BELLE HALL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JENNIE MOORE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAUREL HILL PRIMARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	GOV JAMES B EDWARDS ELEM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CAROLINA PARK ES - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E COOPER MONTESSORI CHAR - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAING MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MOULTRIE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CARIO MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	HARBOR VIEW ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	STILES POINT ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MURRAY-LASAIN ELEMEN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES ISLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CAMP ROAD MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES ISLAND CHARTER HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SEPTIMA P CLARK ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHICORA ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E A BURNS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAMBS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LADSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	PINEHURST ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHARLESTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHAS CREATIVE ARTS I - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	W B GOODWIN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MATILDA F DUNSTON ELEMENT - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	A C CORCORAN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MIDLAND PARK PRIMARY SCHC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DEER PARK MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MARY FORD ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	PEPPERHILL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MEETING STREET ACD@BREN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTHWOODS MIDDLE SCHOC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MORNINGSIDE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MILITARY MAGNET ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ZUCKER MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHAS COUNTY SCHOOL OF THI - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	GARRETT ACADEMY OF TECHN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHARLESTON HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	R B STALL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DANIEL JENKINS ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST JAMES-SANTEE ELEMENTAF - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST ANDREWS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	STONO PARK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	OAKLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	C E WILLIAMS ACADEMIC MAGN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ADVANCED STUDIES WEST ASI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WA HEAD START	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHARLESTON PROGRESSIVE S	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MEMMINGER ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES SIMONS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BUIST ACADEMY ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JULIAN MITCHELL ELEMENTAR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LOW COUNTRY TECH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MALCOLM C HURSEY ELEMENT	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ORANGE GROVE CHARTER ELM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	09/26/2019	184.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	49.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	190.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	114.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	286.72
SARAH SMITH	CHARLESTON PROGRESSIVE- SRO	CHARLESTON PROGRESSIVE S - PRO/TECH S	100 - GENERAL OPERATING	09/12/2019	120.00
SARAH SMITH	WEST ASHLEY HEAD START- SRO	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	09/12/2019	120.00
SAVE INC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	17,619.00
SC DECA	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	495.00
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	09/12/2019	136.67
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	09/26/2019	289.26
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2019	104.39
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2019	280.17
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2019	569.25
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	50.60
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	50.61
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	192.76
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	263.67
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	272.25
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	280.17
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	316.26
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	370.70
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	417.45
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	885.50
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	1,265.04
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	1,412.13
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	1,497.38
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	2,077.68
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	2,901.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	948.78
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	1,012.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	1,106.91
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	1,830.43
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	145.64
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	3,408.68
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	158.13
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	4,174.99
SCHOLASTIC CLASSROOM MAGAZINES	PO 1903336	E B ELLINGTON ELEMENTARY - TEXTBOOKS	357 - SUMMER READING PROGRAM	09/26/2019	557.89
SCHOLASTIC CLASSROOM MAGAZINES	PO 1903336	CHARLESTON PROGRESSIVE S - TEXTBOOKS	357 - SUMMER READING PROGRAM	09/26/2019	1,372.95
SCHOLASTIC CLASSROOM MAGAZINES	PO 1903336	OAKLAND ELEMENTARY - TEXTBOOKS	357 - SUMMER READING PROGRAM	09/26/2019	1,412.89
SCHOLASTIC CLASSROOM MAGAZINES	PO 1903336	MURRAY-LASAIN ELEMENAR - TEXTBOOKS	357 - SUMMER READING PROGRAM	09/26/2019	1,485.58
SCHOLASTIC CLASSROOM MAGAZINES	PO 1903336	CAROLINA PARK ES - TEXTBOOKS	357 - SUMMER READING PROGRAM	09/26/2019	1,600.89
SCHOLASTIC CLASSROOM MAGAZINES	PO 1903336	HUNLEY PARK ELEMENTARY - TEXTBOOKS	357 - SUMMER READING PROGRAM	09/26/2019	1,705.84
SCHOLASTIC CLASSROOM MAGAZINES	PO 1903336	A C CORCORAN ELEMENTARY - TEXTBOOKS	357 - SUMMER READING PROGRAM	09/26/2019	2,251.79
SCHOLASTIC CLASSROOM MAGAZINES	PO 1903336	CHICORA ELEMENTARY - TEXTBOOKS	357 - SUMMER READING PROGRAM	09/26/2019	2,856.03
SCHOOL MATE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	106.50
SCHOOL MATE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	193.87
SCHOOL MATE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	193.88
SCHOOL MATE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	316.00
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	104.86
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	148.55
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	166.49
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	167.25
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	194.34
SCHOOL SPECIALTY INC	TITLE I SCPASS SCIENCE BOOK	DEER PARK MIDDLE SCHOOL - SUPPLIES	238 - TITLE 1 SUPPORT SCHS	09/19/2019	805.73
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	2,442.15
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	1,736.92

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SCHOOL SPECIALTY INC	DUNSTON ES - FF&E	MATILDA F DUNSTON ELEMENT - EQUIPMENT	584 - SPRING BAN SERIES 2015C	09/26/2019	172,439.12
SCHOOL SPECIALTY INC	STONO PARK - FF&E	STONO PARK ELEMENTARY - EQUIPMENT	574 - ONE CENT SALES TAX	09/26/2019	216,318.50
SCHOOL SPECIALTY INC	BURNS ES - FF&E	E A BURNS ELEMENTARY - EQUIPMENT	584 - SPRING BAN SERIES 2015C	09/26/2019	240,480.56
SCOTT MAY	LAUREL HILL PINCKNEY CARIO PRK WEST-TR	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	09/19/2019	120.00
SCRIPPS NATIONAL SPELLING	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	172.50
SDI INNOVATIONS, INC	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	50.00
SDI INNOVATIONS, INC	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	60.00
SDI INNOVATIONS, INC	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	63.90
SDI INNOVATIONS, INC	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	1,592.12
SDI INNOVATIONS, INC	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	2,652.30
SDI INNOVATIONS, INC	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	3,000.00
SEAMON WHITESIDE & ASSOCIATES INC	D2 HALE RD REZONING	MAMIE P WHITESIDES ELEMEN - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	3,410.00
SEAMON WHITESIDE & ASSOCIATES INC	LINCOLN HS - DUE DILIGENCE SER	LINCOLN HIGH - ARCH & ENG	584 - SPRING BAN SERIES 2015C	09/26/2019	21,727.10
SEAN P. FILAN	LAUREL HILL PINCKNEY CARIO PRK WEST- TR	CHARLES PINCKNEY ELEMENT. - PRO/TECH S	100 - GENERAL OPERATING	09/12/2019	120.00
SEAN P. FILAN	LAUREL HILL PINCKNEY CARIO PRK WEST-TR	CHARLES PINCKNEY ELEMENT. - PRO/TECH S	100 - GENERAL OPERATING	09/19/2019	120.00
SGA NARMOURWRIGHT DESIGN, PA	NCH - PAINT INTERIOR, CA	NORTH CHARLESTON HIGH - OTH PR/TCH	593 - 8% GO BAN 2018A	09/19/2019	1,468.50
SGA NARMOURWRIGHT DESIGN, PA	MINNIE HUGHES - PAINT/SIGNAGE	MINNIE HUGHES ELEMENTARY - OTH PR/TCH	593 - 8% GO BAN 2018A	09/19/2019	1,562.50
SGA NARMOURWRIGHT DESIGN, PA	GOODWIN - PAINT DESIGN & CD	W B GOODWIN ELEMENTARY - OTH PR/TCH	593 - 8% GO BAN 2018A	09/19/2019	1,957.50
SGA NARMOURWRIGHT DESIGN, PA	MEETING ST - FIRE HYDRANT CA	MEETING STREET ACD@BREN - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	2,100.00
SGA NARMOURWRIGHT DESIGN, PA	NCH - ROOF BID/CA	NORTH CHARLESTON HIGH - OTH PR/TCH	593 - 8% GO BAN 2018A	09/19/2019	2,125.00
SGA NARMOURWRIGHT DESIGN, PA	NCH - PAINT INTERIOR, CA	NORTH CHARLESTON HIGH - OTH PR/TCH	593 - 8% GO BAN 2018A	09/19/2019	2,200.00
SGA NARMOURWRIGHT DESIGN, PA	MARY FORD - RR - A&E DESIGN	MARY FORD ELEMENTARY - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/19/2019	2,250.00
SGA NARMOURWRIGHT DESIGN, PA	GOODWIN - RR DESIGN TILE REPLA	W B GOODWIN ELEMENTARY - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	5,525.00
SGA NARMOURWRIGHT DESIGN, PA	GOODWIN - RR DESIGN TILE REPLA	W B GOODWIN ELEMENTARY - OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	6,075.00
SGA NARMOURWRIGHT DESIGN, PA	CAS @ WAHS - DUE DILIGENCE	ADVANCED STUDIES WEST ASI - ARCH & ENG	584 - SPRING BAN SERIES 2015C	09/19/2019	19,790.00
SGA NARMOURWRIGHT DESIGN, PA	NCES - PAINT/SIGNAGE CA	NORTH CHARLESTON ELEMEN - OTH PR/TCH	593 - 8% GO BAN 2018A	09/26/2019	937.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	468.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	500.00



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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2019	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2019	500.00
SHAWN FLAHERTY	CHARLESTON PROGRESSIVE- SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	09/19/2019	120.00
SHAWN FLAHERTY	CHARLESTON PROGRESSIVE-SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	09/26/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	161.31
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO COLUMBIA	E A BURNS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	09/19/2019	297.50
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO CHARLOT	PUBLIC SAFETY OFFICE	- OUT STATE	100 - GENERAL OPERATING	09/12/2019	435.86
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	09/26/2019	139.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	514.98
SHYNAE JONES	WANDO-FOOTBALL (SUMMERVILLE)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	165.00
SHYNAE JONES	WANDO HIGH- CTEAM FOOTBALL MILITARY M	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	120.00
SHYNAE JONES	WANDO HIGH-OPEN HOUSE 10TH-12TH GRAD	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	120.00
SHYNAE JONES	WANDO-FOOTBALL (FORT DORCHESTER)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	150.00
SIERRA D SHIVERS	HUNLEY PARK ELEMENTARY- TRAFFIC DIREC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/12/2019	300.00
SIERRA D SHIVERS	HUNLEY PARK-TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/19/2019	300.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/26/2019	300.00
SLEEP INN NORTHWEST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	102.59
SLEEP INN NORTHWEST	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	102.59
SMITH & ASSOCIATES INC	FRIERSON - REMOVE EXSISTING PK	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	4,168.45
SMITH & ASSOCIATES INC	BURKE - REPLACE PKG UNIT ROTC	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	4,533.23
SOIL CONSULTANTS INC	LADSON - HVAC CHPTR INSP	LADSON ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	09/19/2019	429.75
SOIL CONSULTANTS INC	GARRETT - SECURITY VESTIBULE I	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	861.33
SOIL CONSULTANTS INC	ST JAMES SANTEE - PAVE MATERIA	ST JAMES-SANTEE ELEMENTAF	- PRO/TECH S	593 - 8% GO BAN 2018A	09/19/2019	1,094.75
SOIL CONSULTANTS INC	CAS@NCHS - TESTING & INSPECTIO	CAS-NORTH CHARLESTON	- OTHER CONS	584 - SPRING BAN SERIES 2015C	09/19/2019	10,795.01
SOLIAN HEALTH	PO 1900784	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	09/19/2019	588.44
SOLIAN HEALTH	PO 1901991	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	09/19/2019	1,188.00
SOLIAN HEALTH	PO 1901991	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	09/19/2019	1,278.75
SOLIAN HEALTH	PO 1901895	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	09/19/2019	1,680.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SOLIANT HEALTH	PO 1900808	SPECIAL EDUCATION DEPARTM - STUDENT SV	203 - IDEA	09/26/2019	1,269.00
SONIA JOHNSON	LAUREL HILL PINCKNEY CARIO PRK W- TRAFF	CHARLES PINCKNEY ELEMENT, - PRO/TECH S	100 - GENERAL OPERATING	09/12/2019	180.00
SONIA JOHNSON	LAUREL HILL PINCKNEY CARIO PRK WEST-TR	CHARLES PINCKNEY ELEMENT, - PRO/TECH S	100 - GENERAL OPERATING	09/19/2019	180.00
SONIA JOHNSON	LAUREL HILL PINCKNEY CARIO PRK WEST TR	CHARLES PINCKNEY ELEMENT, - PRO/TECH S	100 - GENERAL OPERATING	09/26/2019	120.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	1,293.50
SOUTH CAROLINA BAR ASSOCIATION	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	150.00
SOUTH CAROLINA BAR ASSOCIATION	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	175.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	296.38
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	09/12/2019	783.16
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	09/26/2019	704.59
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	560.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	1,985.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	1,230.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	424.50
SOUTH CAROLINA PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	985.00
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	- RETIREMENT	100 - GENERAL OPERATING	09/03/2019	6,870,367.99
SOUTH CAROLINA RETIREMENT SYSTEM	FY18/19 SUPPLEMENT	- RETIREMENT	100 - GENERAL OPERATING	09/09/2019	372.94
SOUTH CAROLINA RETIREMENT SYSTEM	FY18/19 SUPPLEMENT	- RETIREMENT	100 - GENERAL OPERATING	09/09/2019	635.91
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	- RET INSTAL	100 - GENERAL OPERATING	09/09/2019	4,262.28
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	- RET INSTAL	100 - GENERAL OPERATING	09/12/2019	4,055.97
SOUTH CAROLINA RETIREMENT SYSTEM	FY16/17 AND FY17/18 SUPPLEMENT AND INTEI	- RETIREMENT	100 - GENERAL OPERATING	09/30/2019	32.84
SOUTH CAROLINA RETIREMENT SYSTEM	FY16/17 AND FY17/18 SUPPLEMENT AND INTEI	- RETIREMENT	100 - GENERAL OPERATING	09/30/2019	92.28
SOUTH CAROLINA RETIREMENT SYSTEM	FY16/17 SUPPLEMENT AND INTEREST	- RETIREMENT	100 - GENERAL OPERATING	09/30/2019	185.19
SOUTH CAROLINA RETIREMENT SYSTEM	FY16/17 AND FY17/18 SUPPLEMENT AND INTEI	- RETIREMENT	100 - GENERAL OPERATING	09/30/2019	392.86
SOUTH CAROLINA RETIREMENT SYSTEM	FY16/17 SUPPLEMENT AND INTEREST	- RETIREMENT	100 - GENERAL OPERATING	09/30/2019	773.01
SOUTH CAROLINA RETIREMENT SYSTEM	FY16/17 AND FY17/18 SUPPLEMENT AND INTEI	- RETIREMENT	100 - GENERAL OPERATING	09/30/2019	1,061.18
SOUTH CAROLINA RETIREMENT SYSTEM	FY18/19 SUPPLEMENT	- RETIREMENT	100 - GENERAL OPERATING	09/30/2019	1,449.96
SOUTH CAROLINA RETIREMENT SYSTEM	FY16/17 SUPPLEMENT AND INTEREST	- RETIREMENT	100 - GENERAL OPERATING	09/30/2019	2,112.38

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SOUTH CAROLINA RETIREMENT SYSTEM	FY18/19 SUPPLEMENT		- RETIREMENT	100 - GENERAL OPERATING	09/30/2019	3,320.49
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001		- RET INSTAL	100 - GENERAL OPERATING	09/30/2019	4,413.06
SOUTH CAROLINA RETIREMENT SYSTEM	FY16/17 SUPPLEMENT AND INTEREST		- RETIREMENT	100 - GENERAL OPERATING	09/30/2019	8,817.62
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2019	50.00
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	09/03/2019	2,573.41
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	09/03/2019	584,689.75
SOUTH CAROLINA WORKMEN'S COMP COMM	SC SELF INSURANCE TAX	VARIOUS SCHOOLS	- WC Assess	100 - GENERAL OPERATING	09/12/2019	75,352.55
SOUTH EAST COMMUNICATIONS INC	WEST ASHLEY HIGH SCHOOL-WO5324	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	605.71
SOUTH EAST COMMUNICATIONS INC	WEST ASHLEY HIGH SCHOOL-WO5324	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	643.00
SOUTH EAST COMMUNICATIONS INC	MOULTRIE MIDDLE SCHOOL EXT CAB	MOULTRIE MIDDLE	- TECH EQUIP	584 - SPRING BAN SERIES 2015C	09/12/2019	1,800.00
SOUTHERN INTERSCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	605.00
SOUTHERN ROOFING SERVICES INC	NCH - ROOF REPLACE PH 1	NORTH CHARLESTON HIGH	- RPRS/MAINT	593 - 8% GO BAN 2018A	09/19/2019	176,541.00
SPIRIT COMMUNICATIONS	500231	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	0.16
SPIRIT COMMUNICATIONS	500231	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	0.20
SPIRIT COMMUNICATIONS	5180203	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	0.20
SPIRIT COMMUNICATIONS	500231	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	0.24
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	0.42
SPIRIT COMMUNICATIONS	5180203	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	0.43
SPIRIT COMMUNICATIONS	5180203	SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	0.51
SPIRIT COMMUNICATIONS	500231	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	0.55
SPIRIT COMMUNICATIONS	500231	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	0.58
SPIRIT COMMUNICATIONS	500231	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	0.58
SPIRIT COMMUNICATIONS	500231	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	1.09
SPIRIT COMMUNICATIONS	500231	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	1.13
SPIRIT COMMUNICATIONS	500231	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	1.41
SPIRIT COMMUNICATIONS	500231	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	1.84
SPIRIT COMMUNICATIONS	500231	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	2.25
SPIRIT COMMUNICATIONS	5180203	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	2.50

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SPIRIT COMMUNICATIONS	500231	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	2.51
SPIRIT COMMUNICATIONS	500231	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	2.94
SPIRIT COMMUNICATIONS	500231	JULIAN MITCHELL ELEMENTAR' - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	3.52
SPIRIT COMMUNICATIONS	5180203	CHARLES PINCKNEY ELEMENT. - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	3.59
SPIRIT COMMUNICATIONS	500231	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	3.99
SPIRIT COMMUNICATIONS	500231	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	4.04
SPIRIT COMMUNICATIONS	500231	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	4.14
SPIRIT COMMUNICATIONS	500231	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	4.21
SPIRIT COMMUNICATIONS	500231	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	4.39
SPIRIT COMMUNICATIONS	500231	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	4.59
SPIRIT COMMUNICATIONS	500231	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	4.60
SPIRIT COMMUNICATIONS	500231	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	4.95
SPIRIT COMMUNICATIONS	500231	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	5.13
SPIRIT COMMUNICATIONS	500231	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	5.17
SPIRIT COMMUNICATIONS	500231	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	5.21
SPIRIT COMMUNICATIONS	500231	MURRAY-LASAIN ELEMENAR - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	5.40
SPIRIT COMMUNICATIONS	500231	SULLIVAN'S ISLAND ELEMENTA - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	5.41
SPIRIT COMMUNICATIONS	500231	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	5.42
SPIRIT COMMUNICATIONS	500231	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	5.54
SPIRIT COMMUNICATIONS	500231	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	5.68
SPIRIT COMMUNICATIONS	500231	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	5.89
SPIRIT COMMUNICATIONS	500231	MEETING STREET ACD@BREN' - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	5.95
SPIRIT COMMUNICATIONS	500231	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	6.00
SPIRIT COMMUNICATIONS	500231	ACADEMIC MAGNET HIGH SCHI - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	6.01
SPIRIT COMMUNICATIONS	500231	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	6.04
SPIRIT COMMUNICATIONS	500231	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	6.13
SPIRIT COMMUNICATIONS	500231	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	6.51
SPIRIT COMMUNICATIONS	500231	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	6.56

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SPIRIT COMMUNICATIONS	500231	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	6.60
SPIRIT COMMUNICATIONS	500231	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	6.74
SPIRIT COMMUNICATIONS	5180203	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	7.01
SPIRIT COMMUNICATIONS	500231	C E WILLIAMS ACADEMIC MAGN - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	7.26
SPIRIT COMMUNICATIONS	500231	NORTH CHAS CREATIVE ARTS I - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	7.31
SPIRIT COMMUNICATIONS	500231	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	7.80
SPIRIT COMMUNICATIONS	500231	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	8.49
SPIRIT COMMUNICATIONS	500231	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	8.55
SPIRIT COMMUNICATIONS	500231	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	8.58
SPIRIT COMMUNICATIONS	500231	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	8.70
SPIRIT COMMUNICATIONS	5180203	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	8.87
SPIRIT COMMUNICATIONS	500231	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	9.01
SPIRIT COMMUNICATIONS	500231	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	9.44
SPIRIT COMMUNICATIONS	500231	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	10.16
SPIRIT COMMUNICATIONS	500231	ST ANDREWS MIDDLE - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	10.32
SPIRIT COMMUNICATIONS	500231	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	10.39
SPIRIT COMMUNICATIONS	500231	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	12.00
SPIRIT COMMUNICATIONS	500231	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	12.24
SPIRIT COMMUNICATIONS	500231	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	12.41
SPIRIT COMMUNICATIONS	500231	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	12.75
SPIRIT COMMUNICATIONS	500231	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	12.84
SPIRIT COMMUNICATIONS	500231	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	13.49
SPIRIT COMMUNICATIONS	500231	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	13.55
SPIRIT COMMUNICATIONS	500231	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	13.92
SPIRIT COMMUNICATIONS	500231	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	14.29
SPIRIT COMMUNICATIONS	500231	ORANGE GROVE CHARTER ELM - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	15.25
SPIRIT COMMUNICATIONS	500231	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	15.26
SPIRIT COMMUNICATIONS	500231	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	09/19/2019	15.54

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SPIRIT COMMUNICATIONS	500231	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	16.82
SPIRIT COMMUNICATIONS	500231	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	17.87
SPIRIT COMMUNICATIONS	500231	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	18.01
SPIRIT COMMUNICATIONS	500231	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	18.85
SPIRIT COMMUNICATIONS	500231	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	20.10
SPIRIT COMMUNICATIONS	500231	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	20.86
SPIRIT COMMUNICATIONS	500231	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	21.30
SPIRIT COMMUNICATIONS	5180203	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	21.36
SPIRIT COMMUNICATIONS	500231	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	22.16
SPIRIT COMMUNICATIONS	500231	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	26.39
SPIRIT COMMUNICATIONS	500231	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	28.31
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	28.51
SPIRIT COMMUNICATIONS	500231	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	29.62
SPIRIT COMMUNICATIONS	500231	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	34.47
SPIRIT COMMUNICATIONS	500231	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	41.52
SPIRIT COMMUNICATIONS	500231	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	51.01
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	326.45
SPIRIT COMMUNICATIONS	5180203	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	382.03
SPIRIT COMMUNICATIONS	500231	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	423.70
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	489.67
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	555.30
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	555.50
SPIRIT COMMUNICATIONS	500231	EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	981.75
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	4,054.59
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	4,054.63
SPORTS TIMING & SOFTWARE INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	450.00
SPORTS TIMING & SOFTWARE INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	450.00
SPORTS TIMING & SOFTWARE INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	450.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPRING VALLEY HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	125.00
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	09/19/2019	483.69
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	09/19/2019	501.40
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	09/19/2019	506.92
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	09/19/2019	549.01
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	09/19/2019	556.37
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	09/19/2019	560.97
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	09/19/2019	591.79
SSC SERVICE SOLUTIONS	DAYPORTER SVCS	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	09/19/2019	657.80
SSC SERVICE SOLUTIONS	HURRICANE DORIAN - PRE-POST ST	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	5,530.12
SSC SERVICE SOLUTIONS	WANDO - PARKING SEALCOAT/STRIP	WANDO HIGH SCHOOL	- RPRS/MAINT	593 - 8% GO BAN 2018A	09/19/2019	182,514.72
SSC SERVICE SOLUTIONS	HURRICANE DORIAN - PRE-POST ST	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2019	11,134.07
SSC SERVICE SOLUTIONS	GEN SERVICES - LABOR FOR WAREH	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	09/26/2019	40,998.30
ST ANDREWS SCHOOL MATH & SCIENCE	FY19 709 DUE TO SCHOOLS	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	2,079.80
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/19/2019	146.59
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/19/2019	146.59
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	09/19/2019	267.18
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	09/19/2019	408.57
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	09/19/2019	445.19
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	09/19/2019	624.84
STAGE ACCENTS PERFORMANCE APPAREL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	3,533.01
STAGE ACCENTS PERFORMANCE APPAREL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2019	1,762.35
STANTEC CONSULTING SERVICES	ST JAMES SANTEE - PAVE CONSTRU	ST JAMES-SANTEE ELEMENTAF	- OTH PR/TCH	593 - 8% GO BAN 2018A	09/26/2019	6,500.00
STAPLES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	137.18
STAPLES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	301.10
STAPLES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	158.94
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	144.09
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	144.74

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STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	189.42
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	237.12
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	386.42
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	435.14
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	528.26
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	620.94
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	687.87
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	820.67
STAPLES	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	310.75
STAPLES	916330 STAPLES RULED 3" X 5" I	BURKE HIGH	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	09/19/2019	4,028.02
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	103.65
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	261.41
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	326.95
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	430.04
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	724.97
STATE OF NORTH CAROLINA DEPARTMENT OF REVE GARNISHMENTS			- GARNISHMTS	100 - GENERAL OPERATING	09/12/2019	137.33
STATE OF NORTH CAROLINA DEPARTMENT OF REVE GARNISHMENTS			- GARNISHMTS	100 - GENERAL OPERATING	09/26/2019	157.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	102.23
STEPHEN SCOT FLOWERS	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	157.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	245.19
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	09/26/2019	2,700.00
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	09/26/2019	3,236.37
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	584 - SPRING BAN SERIES 2015C	09/26/2019	30,214.20
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	1,323.00
STUDIES WEEKLY, INC.	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	1,481.76
SULLIVAN'S ISLAND ELEMENTARY	FY19 709 DUE TO SCHOOLS	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	5,223.71
SUN INC.	PRINTING 2019-20 STUDENT CODE	ALTERNATIVE PROGRAMS	- PRINT/BIND	100 - GENERAL OPERATING	09/19/2019	10,401.87
SUNBELT STAFFING, LLC	PO 1900784	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	09/19/2019	603.00



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SUNBELT STAFFING, LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	09/26/2019	1,650.00
SUNBELT STAFFING, LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	09/26/2019	2,062.50
SUNBELT STAFFING, LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	09/26/2019	2,197.75
SUNBELT STAFFING, LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	09/26/2019	3,712.50
SUNBELT STAFFING, LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	09/26/2019	3,780.00
SUNBELT STAFFING, LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	09/26/2019	5,937.75
SUNBELT STAFFING, LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	09/26/2019	7,224.75
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	09/12/2019	384.00
SYN-TECH SYSTEMS INC	AUTO SHOP - FUEL MASTER STAND	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	2,493.75
T Q CONSTRUCTORS INC	CAMP ROAD MS - BID AWARD RECOM	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	584 - SPRING BAN SERIES 2015C	09/12/2019	1,067,825.07
T Q CONSTRUCTORS INC	DUNSTON ES - BID AWARD RECOMME	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	09/12/2019	2,008,458.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	260.57
TAMIKA BROWN-MCGEE	WANDO- FOOTBALL (SUMMERVILLE)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	165.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	09/26/2019	199.35
TAPFIN PROCESS SOLUTIONS	CAMP ROAD MS PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/19/2019	923.40
TAPFIN PROCESS SOLUTIONS	CONST PROJECT MNGMT MOULTRIE E	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/19/2019	923.40
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/19/2019	1,530.90
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT STONO	TECHNOLOGY & INFORMATION	- TECH P SVS	574 - ONE CENT SALES TAX	09/19/2019	2,818.80
TAPFIN PROCESS SOLUTIONS	CONST. PROJECT MGT. BECKHAM HS	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/19/2019	2,875.50
TAPFIN PROCESS SOLUTIONS	BURNS CONST PROJ MGT.	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/19/2019	3,094.20
TAPFIN PROCESS SOLUTIONS	DATABASE PROJECT ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	09/19/2019	4,200.00
TAPFIN PROCESS SOLUTIONS	SALES TX PM- MTE SUPPORT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/19/2019	4,704.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT DUNST	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	09/19/2019	5,062.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	25.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	225.00
TAYLOR SCHWARTZ	ST JOHNS-FOOTBALL (NCHS)	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	120.00
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	155.50
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	171.62

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TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	300.95
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	09/19/2019	879.52
TEACHER DIRECT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	153.30
TEACHING CHANNEL, INC	TEACHING CHANNEL PLATFORM	OFFICE OF TCHR EFFECTIVENE	- SOFTWARE	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	60,000.00
TECHMART COMPUTER PRODUCTS, INC.	T1 NSPIRE CALCULATORS, T1 NSPI	MILITARY MAGNET ACADEMY	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	09/26/2019	6,902.93
TECHNOLOGY SOLUTIONS OF CHARLESTON	SAM - RELOCATION DOOR ACS	ST ANDREWS MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	1,642.04
TECHNOLOGY SOLUTIONS OF CHARLESTON	ECMCS - MONTESSORI ACS	E COOPER MONTESSORI CHAR	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	9,525.14
TECHNOLOGY SOLUTIONS OF CHARLESTON	GARRETT - SECURITY VESTIBULE A	GARRETT ACADEMY OF TECHN	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/26/2019	16,993.02
TECTA AMERICA CORP	WAH - ROOF REPLACE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/19/2019	283,227.50
TECTA AMERICA CORP	WAH - ROOF REPLACE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	09/19/2019	568,481.50
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	09/19/2019	138.04
TERRACON	CAS@NCHS - CH 1 & 17 INSPECTS	CAS-NORTH CHARLESTON	- OTHER CONS	584 - SPRING BAN SERIES 2015C	09/12/2019	1,182.50
TERRACON	DUNSTON ES - CH. 1 & 17 INSPEC	MATILDA F DUNSTON ELEMENT	- OTHER CONS	584 - SPRING BAN SERIES 2015C	09/12/2019	1,503.75
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	09/12/2019	126.85
TESSA N. ALLEN	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	550.00
THE DBQ COMPANY	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	09/12/2019	5,000.00
THE LOW COUNTRY MORTUARY LLC	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	09/19/2019	250.00
THE MAIN SQUEEZE JUICES AND SMOOTHIES, LLC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2019	365.39
THE MYERS-BRIGGS COMPANY	MYERS-BRIGGS MBTI PROFILE REPO	ZUCKER MIDDLE SCHOOL	- SUPPLIES	238 - TITLE 1 SUPPORT SCHS	09/26/2019	1,361.75
THE PROTESTANT CHURCH IN THE DIOCESE OF SC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/27/2019	1,293.50
THE SHERIDAN CORPORATION	JENNIE MOORE - SEISMIC EVALUAT	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	5,800.00
THEODORE RYAN BROWN	WAHS-FOOTBALL (JAMES ISLAND)	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	120.00
THEODORE RYAN BROWN	ST JOHNS-FOOTBALL (NCHS)	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	120.00
THEODORE RYAN BROWN	WAHS- FOOTBALL (WANDO)	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	120.00
THERMO KING COLUMBIA, INC.	EMERGENCY REPAIR OF BUS A/C	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2019	345.21
THERMO KING COLUMBIA, INC.	EMERGENCY A/C REPAIR FOR BUSES	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/26/2019	3,181.94
THOMAS & DENZINGER ARCHITECTS PA	LADSON - FIRE HYDRANT 2 CD/PER	LADSON ELEMENTARY	- OTH PR/TCH	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	6,300.00
THOMAS & DENZINGER ARCHITECTS PA	LADSON - ROOF CA	LADSON ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	09/26/2019	14,113.00

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THOMAS & DENZINGER ARCHITECTS PA	CORCORAN - DESIGN ROOF RECOVER	A C CORCORAN ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	09/26/2019	91,300.60
THOMAS & HUTTON ENGINEERING	PO 1903767	VARIOUS SCHOOLS	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	09/12/2019	970.00
THOMAS & HUTTON ENGINEERING	PO 1903767	VARIOUS SCHOOLS	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	09/12/2019	8,680.10
THOMAS A BEDELL JR	WAHS-FOOTBALL (JAMES ISLAND)	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	120.00
THOMAS A BEDELL JR	WAHS- FOOTBALL (WANDO)	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	120.00
THOMAS A BEDELL JR	WEST ASHLEY HIGH-JV FOOTBALL (GOOSE CI	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	120.00
THOMAS EDWARD HAYES	WANDO- FOOTBALL (SUMMERVILLE)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	165.00
THOMAS EDWARD HAYES	WANDO-FOOTBALL (FORT DORCHESTER)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	165.00
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	09/09/2019	100,530.23
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	09/12/2019	100,436.09
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	09/30/2019	103,403.61
TIME FOR KIDS	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2019	445.50
TIME OUT & SKI LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	1,339.33
TIME OUT & SKI LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	277.33
TNT SCHOOL SUPPLIES	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	375.30
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	09/12/2019	133.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	215.33
TONY DANIELS	WEST ASHLEY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	09/12/2019	240.00
TONY DANIELS	WAHS-SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	09/19/2019	360.00
TONY DANIELS	WEST ASHLEY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	09/26/2019	390.00
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTA	- PU W&S	100 - GENERAL OPERATING	09/12/2019	4,702.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	422.77
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR PROF DEV SUPPLIES	CAREER & TECHNOLOGY EDUC	- SUPPLIES	100 - GENERAL OPERATING	09/12/2019	49.03
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR PROF DEV SUPPLIES	CAREER & TECHNOLOGY EDUC	- FOOD/CATER	100 - GENERAL OPERATING	09/12/2019	114.95
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO ATL	CAREER & TECHNOLOGY EDUC	- OUT STATE	207 - VOC ED / CATE (84.048)	09/12/2019	439.20
TREASURER OF VIRGINIA	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/12/2019	271.18
TREASURER OF VIRGINIA	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/26/2019	271.18
TRENT WEATHERS	CHARLESTON PROGRESSIVE- SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	09/19/2019	120.00

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TRENT WEATHERS	SANDER CLYDE-SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	09/19/2019	120.00
TRENT WEATHERS	CHARLESTON PROGRESSIVE-SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	09/26/2019	120.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNUAL	SULLIVAN'S ISLAND ELEMENTA	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	3,560.00
TRI-DIM FILTER CORPORATION	VARIOUS - COOLING TOWER ANNUAL	ST ANDREWS ELEMENTARY	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	3,560.00
TRIARCO ARTS & CRAFTS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	151.92
TRIARCO ARTS & CRAFTS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	2,929.64
TRIDENT TECHNICAL COLLEGE	COCA COLA SCHOLARSHIP	COMMUNICATIONS	- TUIT OTHER	844 - MISC DONATIONS	09/19/2019	1,000.00
TRIDENT TECHNICAL COLLEGE	TRIDENT TECHNICAL COLLEGE-A NI	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	5,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENT.	- IN STATE	855 - EXPANDED LEARNING	09/26/2019	126.67
TROLLYS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	750.00
TRUSTEES OF COLUMBIA UNIVERISTY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	456.00
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	09/12/2019	191,862.87
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	09/19/2019	198,621.88
TURKY'S TOWING	DISTRICTWIDE - VEHICLE TOWING	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	09/19/2019	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	146.00
TYLER TECHNOLOGIES	ESM INVOICE	BUSINESS INTELLIGENCE	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	09/26/2019	2,219.90
TYRONE WRIGHT	DUNSTON - CLEAN UP & RAM BOARD	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	09/26/2019	2,280.00
TYRONE WRIGHT	DUNSTON - FURNITURE MOVE/TEACH	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	09/26/2019	2,280.00
TYRONE WRIGHT	DUNSTON ES - CLEANING SVCS	MATILDA F DUNSTON ELEMENT	- CONST SVS	584 - SPRING BAN SERIES 2015C	09/26/2019	2,470.00
UNIFORMS BY JOHN OF CHARLESTON INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2019	18,625.27
UNITED STATES DEPARTMENT OF EDUCATION	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/12/2019	6,448.94
UNITED STATES DEPARTMENT OF EDUCATION	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/26/2019	6,659.34
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	09/09/2019	1,166.42
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	09/12/2019	1,163.42
UNITED WAY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/30/2019	1,165.42
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVI	COCA COLA SCHOLARSHIP	COMMUNICATIONS	- TUIT OTHER	844 - MISC DONATIONS	09/19/2019	1,000.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	1,500.00
UNUMPROVIDENT CORPORATION	PLAN#E-08528802		- TRUST/UNUM	100 - GENERAL OPERATING	09/09/2019	5,375.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
UNUMPROVIDENT CORPORATION	PLAN#E-08528802		- TRUST/UNUM	100 - GENERAL OPERATING	09/12/2019	5,352.08
UNUMPROVIDENT CORPORATION	PLAN#E-08528802		- TRUST/UNUM	100 - GENERAL OPERATING	09/30/2019	5,277.92
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	30.21
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	79.54
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	103.36
US FOODS	FOOD SERVICES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	105.28
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	109.50
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	110.90
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	131.60
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	177.53
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	180.64
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	188.18
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	197.63
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	200.16
US FOODS	FOOD SERVICES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	206.01
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	213.31
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	218.12
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	218.45
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	219.22
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	239.63
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	258.61
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	261.65
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	299.21
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	311.42
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	318.66
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	323.34
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	331.75
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	339.72

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US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	346.26
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	348.17
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	352.89
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	355.29
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	355.88
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	362.09
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	366.00
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	386.15
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	386.90
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	396.38
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	398.31
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	406.01
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	408.77
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	410.19
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	431.65
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	441.52
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	445.00
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	453.92
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	455.62
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	460.24
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	485.44
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	488.62
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	504.84
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	507.42
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	511.29
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	520.02
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	547.39
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	549.78

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US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	549.96
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	566.31
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	584.15
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	590.41
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	608.75
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	651.03
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	652.93
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	662.79
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	686.00
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	687.72
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	689.91
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	709.71
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	714.08
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	767.92
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	786.72
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	799.15
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	831.03
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	833.25
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	847.00
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	888.40
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	914.21
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	1,019.91
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	1,035.38
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	1,082.16
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	1,083.28
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	1,115.16
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	1,170.08
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	1,192.61

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US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	1,202.75
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	1,231.08
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	1,245.48
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	1,246.32
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	1,339.73
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	1,348.15
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	1,392.74
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	1,420.50
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	1,430.11
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	1,460.25
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	1,466.72
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	1,500.45
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	1,506.33
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	1,509.22
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	1,645.78
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	1,723.40
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	1,725.23
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	1,921.11
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	2,072.63
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	2,116.92
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	2,207.34
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	2,221.61
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	2,322.97
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	2,476.37
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	2,520.36
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	2,567.27
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	2,593.19
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/12/2019	2,632.38



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US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	2,655.72
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	2,710.42
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	2,723.73
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	2,766.56
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	2,894.58
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	2,911.59
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	2,996.14
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	2,998.86
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	3,069.63
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	3,162.31
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	3,394.87
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	3,437.81
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	3,457.64
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	3,481.39
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	3,489.29
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	3,607.62
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	3,668.62
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	3,850.41
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	3,920.00
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	4,008.51
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	4,019.73
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	4,074.35
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	4,094.44
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	4,401.82
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	4,413.31
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	4,426.12
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	4,459.75
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	4,765.93

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US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	5,014.63
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	5,031.35
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	5,039.35
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	5,133.51
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	5,231.02
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	5,264.99
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	5,596.40
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	5,819.09
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	6,091.04
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	6,129.12
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	6,163.23
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	6,223.17
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	6,335.87
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	6,804.10
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	6,895.55
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	6,928.02
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	7,067.77
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	8,033.35
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	8,545.26
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	9,201.47
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	9,210.93
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	9,345.24
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/12/2019	10,826.77
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	103.09
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	104.23
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	106.87
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	113.22
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	126.38

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	132.25
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	133.55
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	134.46
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	140.00
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	159.21
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	175.00
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	175.00
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	187.60
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	199.32
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	201.38
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	210.56
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	213.31
US FOODS	FOOD SERVICES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	219.84
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	221.04
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	226.74
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	241.75
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	250.58
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	255.25
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	257.17
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	257.93
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	269.02
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	286.16
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	299.77
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	305.04
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	308.72
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	310.98
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	312.10
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	319.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	333.45
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	340.59
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	355.91
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	367.18
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	370.68
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	384.68
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	386.36
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	394.69
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	412.73
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	413.49
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	418.57
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	418.85
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	420.01
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	423.87
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	425.27
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	427.71
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	439.51
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	450.02
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	450.47
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	454.06
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	456.07
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	461.82
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	471.94
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	479.88
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	480.21
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	504.70
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	509.27
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	510.56

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US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	524.76
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	532.68
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	545.87
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	568.71
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	607.92
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	612.53
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	616.96
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	634.26
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	635.25
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	644.41
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	646.53
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	673.80
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	687.68
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	700.44
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	722.21
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	736.39
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	743.70
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	753.64
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	757.17
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	761.26
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	800.85
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	831.46
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	851.33
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	861.92
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	927.83
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	957.48
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	968.86
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	1,017.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	1,019.91
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	1,030.73
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	1,051.47
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	1,168.59
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	1,172.62
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	1,210.54
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	1,242.13
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	1,357.32
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	1,427.52
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	1,445.30
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	1,450.20
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	1,450.52
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	1,490.95
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	1,516.10
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	1,551.08
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	1,552.02
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	1,558.42
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	1,596.28
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	1,621.34
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMENAR - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	1,641.44
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	09/19/2019	1,665.52
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	1,675.80
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	1,729.32
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	1,735.64
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	1,793.15
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	1,813.95
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	1,814.58
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	1,860.21

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US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	1,876.26
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	1,909.82
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	1,945.61
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	1,973.64
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	1,995.54
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	2,061.25
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	2,133.26
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	2,149.69
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	2,170.00
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	2,283.77
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	2,321.46
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	2,358.11
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	2,377.79
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	2,381.59
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	2,393.00
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	2,445.29
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	2,450.02
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	2,508.95
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	2,626.36
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	2,661.89
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	2,667.94
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	2,684.44
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	2,704.43
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	2,821.84
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	2,841.76
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	2,847.89
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	2,886.29
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	3,012.88

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US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	3,033.58
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	3,088.24
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	3,129.41
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	3,150.26
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	3,168.62
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	3,343.44
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	3,430.25
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	3,455.06
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	3,655.83
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	3,661.21
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	3,688.06
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	3,688.20
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	3,745.34
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	3,825.17
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	3,930.36
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	3,946.71
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	4,047.72
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	4,087.66
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	4,089.23
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	4,135.48
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	4,338.95
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	4,739.34
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	4,982.58
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	5,199.27
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	5,441.07
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	5,536.10
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	5,713.55
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	5,719.97



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US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	5,832.47
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	5,930.29
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	6,514.53
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT. - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	6,919.42
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	7,199.37
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	7,651.84
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	7,682.50
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	8,267.69
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/19/2019	8,441.58
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	116.75
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	129.27
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	144.65
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT. - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	150.88
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	169.00
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	172.82
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	177.85
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	185.89
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	209.91
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	219.00
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	227.93
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	238.05
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	244.55
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	261.55
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	263.44
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	266.26
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	273.14
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	277.54
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	289.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	296.33
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	296.71
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	298.64
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	305.10
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	307.06
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	319.54
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	321.24
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	323.68
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	09/26/2019	327.00
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	329.01
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	331.17
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	332.04
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	333.05
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	334.79
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	337.71
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	344.09
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	351.78
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	357.11
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	365.14
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	365.63
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	370.17
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	375.83
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	379.31
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	382.83
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	389.58
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	406.88
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	428.61
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	433.37

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US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	440.54
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	446.60
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	458.02
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	476.60
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	481.63
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	491.58
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	491.99
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	495.31
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN'	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	502.40
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	511.80
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	514.77
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	519.77
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	524.35
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	525.93
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	539.95
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	560.37
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	565.60
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	576.21
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	578.37
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	631.80
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	638.60
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	638.63
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	647.03
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	667.16
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	676.49
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	679.60
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	691.63
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	696.60

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US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	698.64
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	717.49
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	727.68
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	761.06
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	846.10
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	862.10
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	867.07
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	879.24
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	975.33
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	994.15
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	1,019.91
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	1,034.28
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	1,044.13
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	1,071.45
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	1,089.67
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	1,231.41
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - SUPPLIES	600 - FOOD SERVICE FUNDS	09/26/2019	1,244.65
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	1,353.36
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	1,364.54
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	1,392.94
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	1,490.40
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	1,519.78
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	1,545.25
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	1,620.92
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	1,622.88
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	1,623.01
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	1,668.45
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	1,727.56

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US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	1,866.72
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	1,937.81
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	1,944.26
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	1,993.61
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	2,091.95
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	2,150.41
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	2,220.22
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	2,270.53
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	2,320.56
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	2,323.01
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	2,324.86
US FOODS	FOOD	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	2,325.58
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	2,332.52
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	2,448.95
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	2,461.19
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	2,483.43
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	2,503.96
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	2,530.25
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	2,608.44
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	2,615.39
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	2,661.40
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	2,679.56
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	2,728.86
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	2,794.12
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	2,807.51
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	2,847.06
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	2,863.09
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	2,923.46

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US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	2,956.33
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	3,021.82
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	3,085.71
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	3,163.35
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	3,168.36
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	3,169.51
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	3,188.83
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	3,211.78
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	3,231.44
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	3,302.98
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	3,310.28
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	3,322.88
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	3,327.07
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	3,523.28
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	3,559.20
US FOODS	FOOD SERVICES	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	3,559.80
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	3,616.88
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	3,726.82
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	3,797.55
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	3,947.29
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	3,988.48
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	4,132.89
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	4,192.03
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	4,285.54
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	4,530.03
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	4,603.71
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	4,624.42
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	4,730.79

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	4,912.27
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	4,935.14
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	5,020.17
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	5,123.22
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	5,217.92
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	5,263.28
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	5,423.58
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	5,428.46
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	5,580.04
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	6,721.00
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	6,842.47
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	7,548.55
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	7,670.55
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	09/26/2019	9,469.54
USTA SOUTH CAROLINA	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	125.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	09/26/2019	109.21
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	09/26/2019	119.17
VALIC	PLAN#SCORP 401A	- RETIREMENT	100 - GENERAL OPERATING	09/09/2019	105,275.44
VALIC	PLAN#SCORP 401A	- RETIREMENT	100 - GENERAL OPERATING	09/12/2019	612.19
VALIC	PLAN#SCORP401A	- RETIREMENT	100 - GENERAL OPERATING	09/12/2019	104,722.56
VALIC	PLAN#SCORP 401A	- RETIREMENT	100 - GENERAL OPERATING	09/30/2019	109,083.44
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/09/2019	5,548.59
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	123.17
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	1,518.97
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/11/2019	1,555.27
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	81.75
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	357.15
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	581.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING CO INC	NORTH CHARLESTON HIGH SCHOOL -	NORTH CHARLESTON HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	09/12/2019	1,724.98
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	1,116.93
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	1,342.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	1,524.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	137.63
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	168.95
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	189.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	222.56
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	256.26
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	288.60
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	330.27
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	372.65
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	478.36
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	761.40
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	828.41
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	856.96
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	1,020.97
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	1,021.14
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	1,231.56
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	1,853.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	2,386.67
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	4,891.21
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	11,276.38
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	411.75
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	576.30
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	1,571.70
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	7,446.10
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2019	98.25



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2019	115.53
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2019	128.74
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	839.62
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	2,204.53
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	3,893.32
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	381.54
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	1,061.14
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2019	9,115.75
VERIZON WIRELESS	942046577-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	09/19/2019	110.07
VERIZON WIRELESS	504053352-0001	IT CUSTOMER SUPPORT	- SUPPLIES	100 - GENERAL OPERATING	09/26/2019	-100.00
VERIZON WIRELESS	504053352-0001	INTERNAL CONSULTING	- SUPPLIES	100 - GENERAL OPERATING	09/26/2019	-100.00
VERIZON WIRELESS	504053352-0001	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/26/2019	-100.00
VERIZON WIRELESS	504053352-0001	ADVANCED STUDIES WEST ASH	- SUPPLIES	100 - GENERAL OPERATING	09/26/2019	-100.00
VERIZON WIRELESS	504053352-0001	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	09/26/2019	-100.00
VERIZON WIRELESS	504053352-0001	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	09/26/2019	-100.00
VERIZON WIRELESS	504053352-0001	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	09/26/2019	1.08
VERIZON WIRELESS	504053352-0001	SULLIVAN'S ISLAND ELEMENTA	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	38.01
VERIZON WIRELESS	504053352-0001	JENNIE MOORE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	38.01
VERIZON WIRELESS	504053352-0001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	38.01
VERIZON WIRELESS	504053352-0001	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	38.01
VERIZON WIRELESS	504053352-0001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	38.01
VERIZON WIRELESS	504053352-0001	ADULT EDUCATION	- PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	09/26/2019	38.01
VERIZON WIRELESS	504053352-0001	JAMES SIMONS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	54.56
VERIZON WIRELESS	504053352-0001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	INTERNAL AUDIT	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	54.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-0001	INTERNAL CONSULTING	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	MAMIE P WHITESIDES ELEMEN	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	LUCY G BECKHAM HIGH SCHO	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	HARBOR VIEW ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	W B GOODWIN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	MEMMINGER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	MIDDLE SCHOOL LEARNING CC	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	JANE EDWARDS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	MINNIE HUGHES ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	CONSTRUCTION PROCUREMENT	- PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	MT PLEASANT ACADEMY	- PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	MAMIE P WHITESIDES ELEMEN	- PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	SULLIVAN'S ISLAND ELEMENTA	- PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	BELLE HALL ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	JENNIE MOORE ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	CHARLES PINCKNEY ELEMENT.	- PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	LAUREL HILL PRIMARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	CAROLINA PARK ES	- PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	HARBOR VIEW ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	STILES POINT ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	MURRAY-LASAINÉ ELEMENTAR	- PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	JAMES ISLAND ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	CHICORA ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	LAMBS ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88

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VERIZON WIRELESS	504053352-0001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	PINEHURST ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	MARY FORD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	STONO PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	JULIAN MITCHELL ELEMENTAR - PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	SANDERS-CLYDE ELEMENTAR - PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	54.88
VERIZON WIRELESS	504053352-0001	CONTRACTS/PROCUREMENT S - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	55.03
VERIZON WIRELESS	504053352-0001	CARIO MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	55.03
VERIZON WIRELESS	504053352-0001	CHILD & FAMILY DEVELOPMEN - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	55.03
VERIZON WIRELESS	504053352-0001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	55.03

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-0001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	55.03
VERIZON WIRELESS	504053352-0001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	55.03
VERIZON WIRELESS	504053352-0001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	55.03
VERIZON WIRELESS	504053352-0001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	55.03
VERIZON WIRELESS	504053352-0001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	55.03
VERIZON WIRELESS	504053352-0001	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	64.88
VERIZON WIRELESS	504053352-0001	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	64.88
VERIZON WIRELESS	504053352-0001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	64.88
VERIZON WIRELESS	504053352-0001	GARRETT ACADEMY OF TECHN - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	64.88
VERIZON WIRELESS	504053352-0001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	64.88
VERIZON WIRELESS	504053352-0001	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	09/26/2019	64.88
VERIZON WIRELESS	504053352-0001	NORTH CHAS CREATIVE ARTS I - PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	64.88
VERIZON WIRELESS	504053352-0001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	64.88
VERIZON WIRELESS	504053352-0001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	64.88
VERIZON WIRELESS	504053352-0001	RISK MANAGEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	65.03
VERIZON WIRELESS	504053352-0001	CHARLES PINCKNEY ELEMENT. - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	76.02
VERIZON WIRELESS	504053352-0001	EDITH FRIERSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	83.30
VERIZON WIRELESS	504053352-0001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	92.89
VERIZON WIRELESS	504053352-0001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	92.89
VERIZON WIRELESS	504053352-0001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	92.89
VERIZON WIRELESS	504053352-0001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	92.89
VERIZON WIRELESS	504053352-0001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	92.89
VERIZON WIRELESS	504053352-0001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	09/26/2019	92.89
VERIZON WIRELESS	504053352-0001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	95.64
VERIZON WIRELESS	504053352-0001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	102.89
VERIZON WIRELESS	504053352-0001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	102.89
VERIZON WIRELESS	504053352-0001	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	109.44
VERIZON WIRELESS	504053352-0001	PAYROLL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	109.76

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-0001	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	109.76
VERIZON WIRELESS	504053352-0001	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	109.76
VERIZON WIRELESS	504053352-0001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	109.76
VERIZON WIRELESS	504053352-0001	NORTH CHARLESTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	109.76
VERIZON WIRELESS	504053352-0001	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	109.76
VERIZON WIRELESS	504053352-0001	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	109.76
VERIZON WIRELESS	504053352-0001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	109.76
VERIZON WIRELESS	504053352-0001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	109.76
VERIZON WIRELESS	504053352-0001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	109.91
VERIZON WIRELESS	504053352-0001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	113.39
VERIZON WIRELESS	504053352-0001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	119.76
VERIZON WIRELESS	504053352-0001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	119.91
VERIZON WIRELESS	504053352-0001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	127.84
VERIZON WIRELESS	504053352-0001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	129.35
VERIZON WIRELESS	504053352-0001	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	131.34
VERIZON WIRELESS	504053352-0001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	144.41
VERIZON WIRELESS	504053352-0001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	147.60
VERIZON WIRELESS	504053352-0001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	147.77
VERIZON WIRELESS	504053352-0001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	147.77
VERIZON WIRELESS	504053352-0001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	147.92
VERIZON WIRELESS	504053352-0001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	151.88
VERIZON WIRELESS	504053352-0001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	157.45
VERIZON WIRELESS	504053352-0001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	157.92
VERIZON WIRELESS	504053352-0001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	164.00
VERIZON WIRELESS	504053352-0001	CHAS COUNTY SCHOOL OF THI - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	164.79
VERIZON WIRELESS	504053352-0001	C E WILLIAMS ACADEMIC MAGN - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	164.94
VERIZON WIRELESS	504053352-0001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	174.64
VERIZON WIRELESS	504053352-0001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	09/26/2019	174.79

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VERIZON WIRELESS	504053352-0001	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	177.20
VERIZON WIRELESS	504053352-0001	ACADEMIC MAGNET HIGH SCH	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	179.95
VERIZON WIRELESS	504053352-0001	CAMP ROAD MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	185.78
VERIZON WIRELESS	504053352-0001	SIMMONS-PINCKNEY MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	186.01
VERIZON WIRELESS	504053352-0001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	194.64
VERIZON WIRELESS	504053352-0001	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	228.73
VERIZON WIRELESS	504053352-0001	TECHNOLOGY & INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	229.52
VERIZON WIRELESS	504053352-0001	CHIEF ACADEMIC OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	239.52
VERIZON WIRELESS	504053352-0001	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	242.86
VERIZON WIRELESS	504053352-0001	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	249.52
VERIZON WIRELESS	504053352-0001	NORTHWOODS MIDDLE SCHOC	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	257.53
VERIZON WIRELESS	504053352-0001	PLANNING AND REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	257.98
VERIZON WIRELESS	504053352-0001	INNOVATION & LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	266.09
VERIZON WIRELESS	504053352-0001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	267.68
VERIZON WIRELESS	504053352-0001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	267.70
VERIZON WIRELESS	504053352-0001	DEER PARK MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	274.40
VERIZON WIRELESS	504053352-0001	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	278.97
VERIZON WIRELESS	504053352-0001	ADVANCED STUDIES WEST ASI	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	329.28
VERIZON WIRELESS	504053352-0001	FACILITY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	333.55
VERIZON WIRELESS	504053352-0001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	335.69
VERIZON WIRELESS	504053352-0001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	339.28
VERIZON WIRELESS	504053352-0001	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	396.20
VERIZON WIRELESS	504053352-0001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	396.72
VERIZON WIRELESS	504053352-0001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	422.47
VERIZON WIRELESS	504053352-0001	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	09/26/2019	449.49
VERIZON WIRELESS	504053352-0001	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	519.33
VERIZON WIRELESS	504053352-0001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	579.94
VERIZON WIRELESS	504053352-0001	CAREER & TECHNOLOGY EDUC	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	583.92

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VERIZON WIRELESS	504053352-0001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	596.45
VERIZON WIRELESS	504053352-0001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	09/26/2019	637.15
VERIZON WIRELESS	504053352-0001	SPECIAL EDUCATION DEPARTM	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	658.86
VERIZON WIRELESS	504053352-0001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	664.94
VERIZON WIRELESS	504053352-0001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	692.81
VERIZON WIRELESS	504053352-0001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	780.00
VERIZON WIRELESS	504053352-0001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	994.20
VERIZON WIRELESS	504053352-0001	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	1,054.39
VERIZON WIRELESS	504053352-0001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	1,133.46
VERIZON WIRELESS	504053352-0001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	1,530.74
VERIZON WIRELESS	504053352-0001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	09/26/2019	1,675.22
VERIZON WIRELESS	504053352-0001	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	09/26/2019	4,779.59
VETERINARY PET INSURANCE	GROUP#3361		- VET INS	100 - GENERAL OPERATING	09/09/2019	264.83
VETERINARY PET INSURANCE	GROUP#3361		- VET INS	100 - GENERAL OPERATING	09/12/2019	264.83
VETERINARY PET INSURANCE	GROUP#3361		- VET INS	100 - GENERAL OPERATING	09/30/2019	264.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	100.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TRAVEL TO COLUMBIA	MATILDA F DUNSTON ELEMENT	- IN STATE	844 - MISC DONATIONS	09/12/2019	148.48
VOYA LIFE	GROUP#62259-1		- CAROLINA D	100 - GENERAL OPERATING	09/09/2019	509.98
VOYA LIFE	GROUP#62259-1		- CAROLINA D	100 - GENERAL OPERATING	09/12/2019	509.98
VOYA LIFE	GROUP#62259-1		- CAROLINA D	100 - GENERAL OPERATING	09/30/2019	509.98
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	09/12/2019	228.84
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	09/26/2019	166.17
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	09/26/2019	173.15
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	09/26/2019	1,203.20
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	09/26/2019	1,327.46
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	09/26/2019	2,308.62
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	09/26/2019	3,794.17
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	09/26/2019	4,155.51

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W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	09/26/2019	4,426.59
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	09/26/2019	4,942.92
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	09/26/2019	6,625.45
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	09/26/2019	7,881.28
W.W. GRAINGER INC	WAREHOUSE - MODULAR OFFICE 2ND	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	09/26/2019	32,876.44
WACCAMAW HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	250.00
WALKER ANDREW RIDGE	PINCKNEY ES ADDITIONAL WORK AD	CHARLES PINCKNEY ELEMENT.	- TECH SUPPL	307 - AID TO DISTRICT - TECHNOLOGY	09/12/2019	986.84
WALKER ANDREW RIDGE	PINCKNEY ES ADDITIONAL WORK AD	CHARLES PINCKNEY ELEMENT.	- TECH P SVS	307 - AID TO DISTRICT - TECHNOLOGY	09/12/2019	1,263.02
WALKER ANDREW RIDGE	75 CALHOUN CABLING FOR HR LEIK	TECHNOLOGY & INFORMATION	- TECH SUPPL	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	609.88
WALKER ANDREW RIDGE	75 CALHOUN CABLING FOR HR LEIK	TECHNOLOGY & INFORMATION	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	1,228.92
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	09/26/2019	108.92
WALMART	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	30.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	73.02
WANDO HIGH SCHOOL	JRROTC	WANDO HIGH SCHOOL	- SUPPLIES	299 - ROTC	09/12/2019	500.00
WANDO HIGH SCHOOL	FY19 709 DUE TO SCHOOLS	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	8,303.71
WANDO HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	4,110.50
WANDO HIGH SCHOOL	STADIUM CLEAN UP ATHLETIC DEPT	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	09/26/2019	500.00
WANDO HIGH SCHOOL PTSO, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	12,875.00
WASHINGTON MUSIC CENTER INC	YAMAHA TIMPANI	CHAS COUNTY SCHOOL OF THI	- EQUIPMENT	592 - FY19 FCO/CM SPRING BAN 2018A	09/26/2019	13,973.69
WATSON ELECTRICAL CONSTRUCTION CO LLC	DEER PARK - COMPUTER LAB	DEER PARK MIDDLE SCHOOL	- TECH P SVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	5,833.26
WAYCO, INC.	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	100.00
WEAR IT OUT INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	732.48
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	500.00
WEATHERPROOFING TECHNOLOGIES INC	MORNINGSIDE - ROOF REPAIRS 300	MORNINGSIDE MIDDLE	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	3,985.91
WEATHERPROOFING TECHNOLOGIES INC	DISTRICT - ROOF MAINTENANCE PR	FACILITY MAINTENANCE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	109,811.05
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	09/26/2019	500.00
WELCOME TO MOE'S, INC.	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	202.91



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WELLS FARGO	ADMINSTRATION CHARGES		- MGMT SVS	401 - DEBT SERVICE	09/19/2019	2,500.00
WENGER CORPORATION	WENGER ACCESSORIES FOR WAHS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	09/26/2019	12,617.84
WETPETS AQUARIUM SERVICES	NORTHWOODS MIDDLE- WETPETS AQU SERV	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	460.00
WHOLE BUILDING SYSTEMS LLC	ST JOHNS - HVAC DESIGN	ST JOHN'S HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	09/19/2019	2,200.00
WHOLE BUILDING SYSTEMS LLC	STONO PARK - COMMISSIONING SER	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	09/19/2019	4,600.00
WHOLE BUILDING SYSTEMS LLC	STONO PARK - COMMISSIONING SER	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	09/19/2019	8,200.00
WHOLESALE APPLIANCE CENTER	WANDO HS - REFRIGERATOR ROOM	WANDO HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	707.00
WHOLESALE APPLIANCE CENTER	WANDO HS - DISHWASHER - SCIENC	WANDO HIGH SCHOOL	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	654.89
WHOLESALE APPLIANCE CENTER	NORTH CHARLESTON ES - REFRIGER	NORTH CHARLESTON ELEMEN	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	707.00
WHOLESALE APPLIANCE CENTER	REFRIGERATOR - WHITESIDES ES	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	707.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	907.75
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	100.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	200.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	289.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/25/2019	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	09/19/2019	136.39
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	09/26/2019	224.00
WILLIAM BARNES	WANDO- FOOTBALL (SUMMERVILLE)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/19/2019	135.00
WILLIAM BARNES	WANDO-FOOTBALL (FORT DORCHESTER)	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	135.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	1,022.71
WILLIAM CULNON	LAUREL HILL PINCKNEY CARIO PRK W-TRAFF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	09/12/2019	240.00
WILLIAM CULNON	LAUREL HILL PINCKNEY CARIO PRK WEST- TR	CHARLES PINCKNEY ELEMENT,	- PRO/TECH S	100 - GENERAL OPERATING	09/26/2019	120.00
WILLIAM K STEPHENSON JR TRUSTEE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/12/2019	472.77
WILLIAM K STEPHENSON JR TRUSTEE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/26/2019	1,996.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/13/2019	192.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/18/2019	146.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/23/2019	100.51
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	09/12/2019	264.27

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WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	09/12/2019	305.99
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	09/19/2019	114.56
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	09/19/2019	123.19
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	09/19/2019	167.43
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	09/19/2019	291.32
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	09/19/2019	305.99
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	09/19/2019	369.56
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	09/19/2019	728.07
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	09/26/2019	651.70
WINCHESTER XAVIER & ASSOCIATES INC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	09/12/2019	430.00
WINCHESTER XAVIER & ASSOCIATES INC	BURNS ES MACBOOK DEPLOYMENT	E A BURNS ELEMENTARY	- TECH - EOL	584 - SPRING BAN SERIES 2015C	09/12/2019	900.00
WINCHESTER XAVIER & ASSOCIATES INC	WANDO MACBOOK DEPLOYMENT	TECHNOLOGY & INFORMATION	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	960.00
WINCHESTER XAVIER & ASSOCIATES INC	CTE ASSET RECOVERY AND DEPLOYM	TECHNOLOGY & INFORMATION	- COMPUTERS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	3,318.00
WINCHESTER XAVIER & ASSOCIATES INC	CARIO - MOBILE DEMO #345	CARIO MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/12/2019	16,882.00
WINCHESTER XAVIER & ASSOCIATES INC	HAUT GAP - MOBILE STAIRS/RAMPS	HAUT GAP MIDDLE	- RPRS/MAINT	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	1,000.00
WINCHESTER XAVIER & ASSOCIATES INC	SAM - RELOCATION MOVES	ST ANDREWS MIDDLE	- OTHER SRVS	594 - FY20 FCO/CM SPRING BAN 2019A	09/19/2019	6,288.00
WINCHESTER XAVIER & ASSOCIATES INC	HURRICANE DORIAN - POST STORM	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	09/19/2019	8,900.55
WINCHESTER XAVIER & ASSOCIATES INC	ECMC - HVAC FURN MOVE	E COOPER MONTESSORI CHAR	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	09/26/2019	2,256.50
WINCHESTER XAVIER & ASSOCIATES INC	BELLE HALL - FA FURN MOVE	BELLE HALL ELEMENTARY	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	09/26/2019	6,030.00
WM BUILDING ENVELOPE CONSULTANTS, LLC	NCE - ROOF CA	NORTH CHARLESTON ELEMEN	- OTH PR/TCH	593 - 8% GO BAN 2018A	09/19/2019	3,500.00
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	217.48
WULBERN KOVAL	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	09/12/2019	7,428.35
WULBERN KOVAL	DUNSTON ES - FF&E	MATILDA F DUNSTON ELEMENT	- EQUIPMENT	584 - SPRING BAN SERIES 2015C	09/19/2019	74,989.37
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/24/2019	490.05
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/26/2019	602.15
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/12/2019	171.25
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	09/26/2019	171.25
YMCA OF GREENVILLE	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/10/2019	1,000.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
YMCA OF GREENVILLE	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/12/2019	500.00
YMCA OF GREENVILLE	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/30/2019	1,000.00
YOLANDA BROWN	WAHS-SRO	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	09/19/2019	120.00
YUNG-CHI CHEN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	09/26/2019	5,000.00
ZACHARY ALLEN	75 CALHOUN STREET- BOARD MEETING	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	09/19/2019	150.00
ZANER BLOSER INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	09/17/2019	127.42