

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

The Expenditure Report Includes:

- Accounts payable transactions over \$100
- Purchase Card Transactions – Bank of America
- School Checking Account Transactions – Pupil Activity Funds

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MARK STEVEN EISEMAN	LAUREL HILL/PINCKNEY/CARIO/PK WEST-TRA	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	E A BURNS ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	04/04/2019	103.99
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	263.08
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	440.53
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	741.31
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	639.15
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	901.96
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	1,047.42
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	785.60
4IMPRINT INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2019	551.50
A 3 COMMUNICATIONS INCORPORATED	CHS MATH/SCIENCE CAMERA UPGRAD	LOW COUNTRY TECH	- PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	33,890.00
A 3 COMMUNICATIONS INCORPORATED	WEST ASHLEY MS - CAMERA UPGRAD	WEST ASHLEY MIDDLE	- PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	39,890.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/04/2019	275.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/11/2019	275.00
A CHARLESTON WEDDING, LLC	05.17.19 CAROWINDS FIELD TRIP	C E WILLIAMS ACADEMIC MAGN	- CURR FLDTR	844 - MISC DONATIONS	04/18/2019	1,674.26
A S C A CONFERENCE	REGISTRATION FOR ASCA CONFEREN	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA PROF DEV MATERIALS	04/18/2019	4,501.00
A T & T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/11/2019	251.13
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/11/2019	741.94
A T & T	803-M24-1555-155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/11/2019	4,355.68
A T & T	803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/18/2019	69.75
A T & T	803-M24-1555-555	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/18/2019	763.26
A T & T	803-M24-1555-555	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	04/18/2019	952.08
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/18/2019	3,940.56
A T & T	843 745-7075 911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	04/25/2019	-102.92
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/25/2019	-0.10
A T & T	843 745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/25/2019	2.00
A T & T	843 745-7075 911	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2019	2.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843 745-7075 911	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	2.00
AT&T	843 745-7075 911	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	2.00
AT&T	843 745-7075 911	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	2.00
AT&T	843 745-7075 911	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	6.00
AT&T	843 745-7075 911	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	13.18
AT&T	843 745-7075 911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	13.19
AT&T	843 745-7075 911	OLD DISTRICT 3 LEARN COMM - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	26.36
AT&T	843 745-7075 911	MCNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	26.36
AT&T	843 745-7075 911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	26.36
AT&T	843 745-7075 911	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	26.36
AT&T	843 745-7075 911	HIGH SCHOOL LEARNING COMI - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	26.46
AT&T	843 745-7075 911	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	39.55
AT&T	843 745-7075 911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	39.55
AT&T	843 745-7075 911	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	39.55
AT&T	843 745-7075 911	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	39.55
AT&T	843 745-7075 911	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	39.55
AT&T	843 745-7075 911	CHARLESTOWNE ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	39.55
AT&T	843 745-7075 911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	39.80
AT&T	843 745-7075 911	ELEMENTARY LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	51.07
AT&T	843 745-7075 911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	52.39
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	65.86
AT&T	843 745-7075 911	DEPARTMENT OF JUVENILE JU: - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	65.91
AT&T	843 745-7075 911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	65.91
AT&T	843 745-7075 911	DEPARTMENT OF JUVENILE JU: - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	70.50
AT&T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	76.54
AT&T	843 745-7075 911	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	79.09
AT&T	843 745-7075 911	JULIAN MITCHELL ELEMENTAR' - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	107.76
AT&T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	126.33

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AT&T	843 745-7075 911	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	147.94
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	160.79
AT&T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	175.54
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	176.50
AT&T	843 745-7075 911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	311.65
AT&T	843 745-7075 911	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	311.83
AT&T	843 745-7075 911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	342.22
AT&T	843 745-7075 911	VARIOUS SCHOOLS - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/25/2019	348.73
AT&T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	496.18
AT&T	843 745-7075 911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	497.43
AT&T	843 745-7075 911	C E WILLIAMS ACADEMIC MAGN - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	503.85
AT&T	843 745-7075 911	DISTRICT 10 CONSTITUENT OFI - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	523.16
AT&T	843 745-7075 911	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	546.36
AT&T	843 745-7075 911	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	546.36
AT&T	843 745-7075 911	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	546.36
AT&T	843 745-7075 911	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	546.36
AT&T	843 745-7075 911	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	546.36
AT&T	843 745-7075 911	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	546.36
AT&T	843 745-7075 911	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	546.36
AT&T	843 745-7075 911	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	546.36
AT&T	843 745-7075 911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	546.36
AT&T	843 745-7075 911	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	548.01
AT&T	843 745-7075 911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	559.54
AT&T	843 745-7075 911	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	559.54
AT&T	843 745-7075 911	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	564.28
AT&T	843 745-7075 911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	572.72
AT&T	843 745-7075 911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	572.72
AT&T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	572.72

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AT&T	843 745-7075 911	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	572.72
AT&T	843 745-7075 911	NORTH CHARLESTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	581.63
AT&T	843 745-7075 911	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	583.52
AT&T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	585.91
AT&T	843 745-7075 911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	585.91
AT&T	843 745-7075 911	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	585.91
AT&T	843 745-7075 911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	585.91
AT&T	843 745-7075 911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	585.91
AT&T	843 745-7075 911	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	588.65
AT&T	843 745-7075 911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	589.55
AT&T	843 745-7075 911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	599.08
AT&T	843 745-7075 911	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	599.08
AT&T	843 745-7075 911	MURRAY-LASAINÉ ELEMENTAR - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	601.82
AT&T	843 745-7075 911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	603.83
AT&T	843 745-7075 911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	607.69
AT&T	843 745-7075 911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	611.65
AT&T	843 745-7075 911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	612.27
AT&T	843 745-7075 911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	612.27
AT&T	843 745-7075 911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	612.27
AT&T	843 745-7075 911	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	612.27
AT&T	843 745-7075 911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	614.01
AT&T	843 745-7075 911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	615.70
AT&T	843 745-7075 911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	625.45
AT&T	843 745-7075 911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	633.06
AT&T	843 745-7075 911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	638.63
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	661.54
AT&T	843 745-7075 911	SULLIVAN'S ISLAND ELEMENTA - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	665.00
AT&T	843 745-7075 911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	665.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
A T & T	843 745-7075 911	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	691.36
A T & T	843 745-7075 911	NORTH CHAS CREATIVE ARTS I - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	704.54
A T & T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	770.38
A T & T	843 745-7075 911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	851.20
A T & T	843 745-7075 911	ADVANCED STUDIES WEST ASI - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	858.02
A T & T	843 745-7075 911	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	867.14
A T & T	843 745-7075 911	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	873.52
A T & T	843 745-7075 911	CHARLES PINCKNEY ELEMENT. - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	979.94
A T & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	1,155.58
A T & T	843 745-7075 911	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	1,155.85
A T & T	843 745-7075 911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	8,300.79
A T M CAROLINA INC	QUARTERLY BILLIING 3 PHONES	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	04/11/2019	187.86
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	515.40
AAG ARCHITECTS	ST JOHNS HS ATHLETIC IMP AAG	ST JOHN'S HIGH - ARCH & ENG	574 - ONE CENT SALES TAX	04/11/2019	1,742.66
AAG ARCHITECTS	WAHS ATHLETIC IMP AAG	WEST ASHLEY HIGH SCHOOL - ARCH & ENG	574 - ONE CENT SALES TAX	04/11/2019	20,000.00
AAG ARCHITECTS	MILITARY MAGNET ATHLETIC IMP A	MILITARY MAGNET ACADEMY - ARCH & ENG	574 - ONE CENT SALES TAX	04/11/2019	25,066.22
ABM PARKING SERVICES	ABM PARKING SERVICES- #7461562	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	04/04/2019	125.00
ABM PARKING SERVICES	ABM PARKING SERVICES-# 7401836	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	04/04/2019	2,375.00
ABM PARKING SERVICES	ABM PARKING SERVICES-#7461562	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	04/04/2019	6,375.00
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2019	3,432.00
ACUTE REMODELING & CONSTRUCTION, LLC	REPAIR TO CONCRETE MEDIAN AT B	BRIDGE VIEW DRIVE - RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	4,196.50
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ANGEL OAK ELEMENTARY - IN STATE	224 - 21st CENTURY COMMUNITY LEARN	04/04/2019	178.99
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ANGEL OAK ELEMENTARY - IN STATE	224 - 21st CENTURY COMMUNITY LEARN	04/11/2019	108.11
ADAM WHITNEY	PARENT PAID ENRICHMENT (WHITNE	BURKE COMMUNITY ED - INSTR SVS	855 - EXPANDED LEARNING	04/04/2019	974.40
ADAM WHITNEY	PARENT PAID ENRICHMENT (WHITNE	JAMES IS HI COMMUNITY SCHC - INSTR SVS	855 - EXPANDED LEARNING	04/04/2019	1,008.00
ADAM WHITNEY	PARENT PAID ENRICHMENT (WHITNE	WANDO COMMUNITY SCHOOL - INSTR SVS	855 - EXPANDED LEARNING	04/04/2019	2,116.80
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	04/11/2019	172.61
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	265.08

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ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	181.70
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	120.44
AERIE DOCUMENT SOLUTIONS	MAINT - DYNAMIC INFO SYSTEM	MAINTENANCE DEPARTMENT	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	29,998.25
AFLAC	GROUP #ABC26		- AFLAC	100 - GENERAL OPERATING	04/02/2019	1,534.41
AFLAC	GROUP#ABC26		- AFLAC	100 - GENERAL OPERATING	04/15/2019	1,534.41
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	200.00
AGILE SPORTS TECH INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	1,814.91
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	1,393.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ COLUMBIA, SC	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	04/18/2019	132.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	116.31
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MIDLAND TEC	ACADEMIC MAGNET HIGH SCH	- IN STATE	207 - VOC ED / CATE (84.048)	04/18/2019	778.36
ALBERT C HILL JR	WAHS WO 514584	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	92.65
ALBERT C HILL JR	WAHS WO 514584	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	195.00
ALBERT C HILL JR	SEPTIMA CLARK KRONOS CLOCK REL	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	54.50
ALBERT C HILL JR	SEPTIMA CLARK KRONOS CLOCK REL	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	175.00
ALBERT C HILL JR	MEDIA CENTER DATA AND POWER	BURKE HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	2,088.69
ALEXANDER SUMNER	BURKE- BASEBALL/SOFTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	120.00
ALEXANDER SUMNER	BURKE- SOCCER	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	142.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	379.70
ALICE R. CINNANTE	LITTLE YOGA SPROUTS SPRING	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	04/04/2019	378.00
ALICE R. CINNANTE	LITTLE YOGA SPROUTS SPRING	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	04/04/2019	661.50
ALICE R. CINNANTE	LITTLE YOGA SPROUTS SPRING	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	04/25/2019	378.00
ALICE R. CINNANTE	LITTLE YOGA SPROUTS SPRING	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	04/25/2019	661.50
ALL ABOUT WINDOWS	BURKE VESTIBULE - ROLLER SHADE	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	04/11/2019	588.00
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2019	506.62
ALL AMERICAN SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	1,892.61
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	302 - ADEPT	04/11/2019	164.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	135.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	300.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	1,080.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	2,400.00
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/18/2019	107.42
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/18/2019	107.65
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/18/2019	127.28
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/18/2019	212.28
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	04/18/2019	285.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/18/2019	897.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC FIELD TECH-STAFF AUGME	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	1,036.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC FIELD TECH-STAFF AUGME	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	1,369.00
ALLEGIS GROUP HOLDINGS INC	NET OPS FIELD TECHNICIAN II	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/18/2019	1,400.00
ALLEGIS GROUP HOLDINGS INC	AV & NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/18/2019	1,530.00
ALLEGIS GROUP HOLDINGS INC	APPLE SUPPORT-MDM ADMINISTRATO	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	2,090.00
ALLEGIS GROUP HOLDINGS INC	APPLE SUPPORT-MDM ADMINISTRATO	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	2,200.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	2,280.00
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/18/2019	2,290.00
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/18/2019	3,180.00
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/25/2019	125.94
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	04/25/2019	300.00
ALLEGIS GROUP HOLDINGS INC	AV & NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/25/2019	612.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC FIELD TECH-STAFF AUGME	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	888.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/25/2019	920.00
ALLEGIS GROUP HOLDINGS INC	NET OPS FIELD TECHNICIAN II	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/25/2019	1,015.00
ALLEGIS GROUP HOLDINGS INC	AV & NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/25/2019	1,224.00
ALLEGIS GROUP HOLDINGS INC	NET OPS FIELD TECHNICIAN II	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/25/2019	1,400.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC FIELD TECH-STAFF AUGME	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	1,480.00

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ALLEGIS GROUP HOLDINGS INC	APPLE SUPPORT-MDM ADMINISTRATO	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	2,200.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	2,400.00
ALLEGIS GROUP HOLDINGS INC	CUST SUPPORT-FIELD TECH STAFF	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/25/2019	3,200.00
ALLEGRO CHARTER SCHOOL OF MUSIC	FY19 Charter Payment	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	04/26/2019	268,781.52
ALLIED INTERSTATE INCORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/04/2019	178.31
ALLIED INTERSTATE INCORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/11/2019	178.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	1,050.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	04/25/2019	126.56
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/04/2019	212.35
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/25/2019	160.78
ALLISON PAGE GALLOWAY LYONS	SOA- FLORAL ARRANGEMT PROM	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	517.75
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	546.24
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	682.80
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1,157.40
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1,292.43
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1,504.62
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	279.71
ALTERNATIVE STAFFING	GROUNDS - TEMPORARY LABOR	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2019	665.73
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2019	1,538.38
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	04/25/2019	115.42
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	399 - MISC OTHER EIA	04/11/2019	105.00
ALYSON CHANEY	SPRING ENRICHMENT FOR OFF THE	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	04/25/2019	343.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/18/2019	171.68
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ ATLANTA, GA	STUDENT INTERVENTION SERV	- OUT STATE	100 - GENERAL OPERATING	04/18/2019	476.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	108.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	221.03
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ MYRTLE BEACH,	MILITARY MAGNET ACADEMY	- IN STATE	201 - TITLE I (84.010)	04/11/2019	254.69
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	04/02/2019	5,605.63

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AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	04/15/2019	5,620.22
AMERICAN CANCER SOCIETY INC	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	230.00
AMERICAN CANCER SOCIETY INC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	840.15
AMERICAN CANCER SOCIETY INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	324.30
AMERICAN CANCER SOCIETY INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	336.45
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	236.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	1,376.95
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	3,851.74
AMERICAN LEGION AUXILIARY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	660.00
AMERICAN LEGION POST 208	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	300.00
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	1,038.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	174.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	363.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	174.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	302 - ADEPT	04/11/2019	147.61
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ WASHINGTON	MONTESSORI COMMUNITY SCH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	171.31
ANDERSON ENTERPRISES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	161.00
ANDRE WILSON	SANDERS CLYDE-SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	120.00
ANDRE WILSON	WEST ASHLEY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	240.00
ANDRE WILSON	BUIST ACADEMY- SRO	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	360.00
ANDREW J GALLO	ASHLEY RIVER CREATIVE ARTS- SPRING VIOL	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	120.00
ANGIE R. STEPHENS	WEST ASHLEY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	120.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ LEXINGTON, S	GARRETT ACADEMY OF TECHN	- IN STATE	207 - VOC ED / CATE (84.048)	04/18/2019	273.76
ANIXTER, INC	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	04/25/2019	2,048.33
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ MYRTLE BEACH,	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	04/11/2019	148.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	1,643.15
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	04/25/2019	139.20
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	04/04/2019	210.54

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EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	04/25/2019	165.59
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	04/25/2019	103.01
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	GUIDANCE & COUNSELING - IN STATE	395 - EEDA PROF DEV MATERIALS	04/11/2019	126.38
APPLE STORE	- iPads - HOLD FOR WINCHESTER	EARLY COLLEGE HIGH SCHOOL - COMPUTERS	100 - GENERAL OPERATING	04/04/2019	977.73
APPLE STORE	- iPads - HOLD FOR WINCHESTER	EARLY COLLEGE HIGH SCHOOL - COMPUTERS	100 - GENERAL OPERATING	04/04/2019	2,425.25
APPLE STORE	- iPads - HOLD FOR WINCHESTER	EARLY COLLEGE HIGH SCHOOL - COMPUTERS	100 - GENERAL OPERATING	04/04/2019	4,225.93
APPLE STORE	- iPads - HOLD FOR WINCHESTER	EARLY COLLEGE HIGH SCHOOL - COMPUTERS	100 - GENERAL OPERATING	04/04/2019	15,761.40
APPLE STORE	I-MACS,	WEST ASHLEY HIGH SCHOOL - COMPUTERS	329 - CAREER & TECHNOLOGY ED	04/11/2019	3,372.46
APPLE STORE	I-MACS,	WEST ASHLEY HIGH SCHOOL - COMPUTERS	329 - CAREER & TECHNOLOGY ED	04/11/2019	48,149.66
APPLE STORE	IPAD REPLACEMENT UPDATE	TECHNOLOGY & INFORMATION - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	243,549.60
APPLE STORE	IPAD FOR NEW EMPLOYEE - CRYSTA	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	79.00
APPLE STORE	IPAD FOR NEW EMPLOYEE - CRYSTA	COMMUNICATIONS - COMPUTERS	100 - GENERAL OPERATING	04/18/2019	333.02
APPLE STORE	REPAIR EQUIPMENT FOR APPLE SCH	IT CUSTOMER SUPPORT - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	396.06
APPLE STORE	RESTOCK OF IPAD CABLES	IT CUSTOMER SUPPORT - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	414.20
APPLE STORE	MULTISCHOOL IPAD EXPANSION	MT ZION ELEMENTARY - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	1,463.87
APPLE STORE	MULTISCHOOL IPAD EXPANSION	MONTESSORI COMMUNITY SCH - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	1,808.31
APPLE STORE	RESTOCK OF IPAD CABLES	IT CUSTOMER SUPPORT - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	2,071.00
APPLE STORE	MULTISCHOOL IPAD EXPANSION	CHARLESTON PROGRESSIVE S - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	2,755.52
APPLE STORE	MULTISCHOOL IPAD EXPANSION	JULIAN MITCHELL ELEMENTAR' - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	2,755.52
APPLE STORE	MULTISCHOOL IPAD EXPANSION	STILES POINT ELEMENTARY - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	3,013.85
APPLE STORE	MULTISCHOOL IPAD EXPANSION	MEMMINGER ELEMENTARY - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	3,272.18
APPLE STORE	MULTISCHOOL IPAD EXPANSION	BUIST ACADEMY ELEMENTARY - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	3,272.18
APPLE STORE	MULTISCHOOL IPAD EXPANSION	ASHLEY RIVER ELEMENTARY - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	3,616.62
APPLE STORE	MULTISCHOOL IPAD EXPANSION	SANDERS-CLYDE ELEMENTARY - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	4,047.17
APPLE STORE	MULTISCHOOL IPAD EXPANSION	W B GOODWIN ELEMENTARY - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	4,822.16
APPLE STORE	MULTISCHOOL IPAD EXPANSION	LAUREL HILL PRIMARY - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	4,908.27
APPLE STORE	MULTISCHOOL IPAD EXPANSION	BELLE HALL ELEMENTARY - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	5,338.82
APPLE STORE	MULTISCHOOL IPAD EXPANSION	MT ZION ELEMENTARY - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	5,447.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLE STORE	MULTISCHOOL IPAD EXPANSION	PEPPERHILL ELEMENTARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	6,286.03
APPLE STORE	MULTISCHOOL IPAD EXPANSION	MALCOLM C HURSEY ELEMENT	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	6,433.18
APPLE STORE	MULTISCHOOL IPAD EXPANSION	MT PLEASANT ACADEMY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	6,544.36
APPLE STORE	MULTISCHOOL IPAD EXPANSION	MONTESSORI COMMUNITY SCH	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	6,729.66
APPLE STORE	MULTISCHOOL IPAD EXPANSION	GOV JAMES B EDWARDS ELEM	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	7,147.13
APPLE STORE	MULTISCHOOL IPAD EXPANSION	A C CORCORAN ELEMENTARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	7,319.35
APPLE STORE	MULTISCHOOL IPAD EXPANSION	CHARLESTON PROGRESSIVE S	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	10,254.72
APPLE STORE	MULTISCHOOL IPAD EXPANSION	JULIAN MITCHELL ELEMENTAR'	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	10,254.72
APPLE STORE	MULTISCHOOL IPAD EXPANSION	STILES POINT ELEMENTARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	11,216.10
APPLE STORE	MULTISCHOOL IPAD EXPANSION	MEMMINGER ELEMENTARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	12,177.48
APPLE STORE	MULTISCHOOL IPAD EXPANSION	BUIST ACADEMY ELEMENTARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	12,177.48
APPLE STORE	MULTISCHOOL IPAD EXPANSION	ASHLEY RIVER ELEMENTARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	13,459.32
APPLE STORE	MULTISCHOOL IPAD EXPANSION	MALCOLM C HURSEY ELEMENT	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	14,741.16
APPLE STORE	MULTISCHOOL IPAD EXPANSION	SANDERS-CLYDE ELEMENTARY\	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	15,061.62
APPLE STORE	MULTISCHOOL IPAD EXPANSION	W B GOODWIN ELEMENTARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	17,945.76
APPLE STORE	MULTISCHOOL IPAD EXPANSION	LAUREL HILL PRIMARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	18,266.22
APPLE STORE	MULTISCHOOL IPAD EXPANSION	BELLE HALL ELEMENTARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	19,868.52
APPLE STORE	MULTISCHOOL IPAD EXPANSION	PEPPERHILL ELEMENTARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	23,393.58
APPLE STORE	MULTISCHOOL IPAD EXPANSION	MT PLEASANT ACADEMY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	24,354.96
APPLE STORE	MULTISCHOOL IPAD EXPANSION	GOV JAMES B EDWARDS ELEM	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	26,598.18
APPLE STORE	MULTISCHOOL IPAD EXPANSION	A C CORCORAN ELEMENTARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	27,239.10
APPLE STORE	I-MAC 27" WITH KEYBOARD AND MO	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	04/25/2019	2,417.62
APPLE STORE	IPAD REPLACEMENT UPDATE	TECHNOLOGY & INFORMATION	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	65,443.60
APPLICATION SOFTWARE, INC.	REF: ADMIN. FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	04/02/2019	736.58
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	04/02/2019	4,106.09
APPLICATION SOFTWARE, INC.	GROUP#51001		- DEPEND CAR	100 - GENERAL OPERATING	04/02/2019	7,623.28
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	04/02/2019	34,316.93
APPLICATION SOFTWARE, INC.	REF. ADMIN FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	04/15/2019	735.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	04/15/2019	4,754.80
APPLICATION SOFTWARE, INC.	GROUP#51001		- DEPEND CAR	100 - GENERAL OPERATING	04/15/2019	7,658.01
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	04/15/2019	34,418.58
APPLIED DATA TECHNOLOGIES	ADMIN NON SCHOOL PRINTER	TECHNOLOGY & INFORMATION	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	118,481.77
APPLIED DATA TECHNOLOGIES	DUNSTON ES NETWORK SERVERS	MATILDA F DUNSTON ELEMENT	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	04/18/2019	12,129.91
APPLIED DATA TECHNOLOGIES	STONO PK ES SERVER	STONO PARK ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	04/18/2019	12,129.91
APPLIED DATA TECHNOLOGIES	BURNS ES NETWORK SERVERS	E A BURNS ELEMENTARY	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	04/25/2019	12,129.91
APPRENTICE, LLC	CODING MENTOR SERVICE FOR STUD	CAREER & TECHNOLOGY EDUC	- TECH P SVS	329 - CAREER & TECHNOLOGY ED	04/04/2019	1,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	121.05
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	1,250.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	1,150.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2019	2,000.00
ARIES BUILDING SYSTEMS, LLC	DIST 4 BUS LOT (AZALEA) - OFFI	BUS LOTS	- MOBILE CLA	574 - ONE CENT SALES TAX	04/18/2019	12,573.41
ARTBUZZ KIDS	21 CENTURY ENRICHMENT (ART BUZ	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/11/2019	300.00
ARTBUZZ KIDS	21 CENTURY ENRICHMENT (ART BUZ	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/11/2019	300.00
ARTBUZZ KIDS	21 CENTURY ENRICHMENT (ART BUZ	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/11/2019	600.00
ARTBUZZ KIDS	COLLABORATIVE ENRICHMENT (ART	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/25/2019	225.00
ARTBUZZ KIDS	PARENT PAID ENRICHMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	04/25/2019	1,288.00
ARTBUZZ KIDS	PARENT PAID ENRICHMENT	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	04/25/2019	1,545.60
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	26.57
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	96.53
ARTSNOW INC.	CUSTOMIZED ARTS INTEGRATION PR	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/18/2019	4,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2019	1,108.17
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	04/11/2019	121.80
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	MT PLEASANT ACADEMY	- IN STATE	855 - EXPANDED LEARNING	04/11/2019	166.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	140.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2019	114.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	135.56
ASSET ENTERPRISES INC	REPAIR PROJECTORS	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	12,055.40
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	250.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	462.48
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	512.52
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	1,657.00
AZALEA MOVING & STORAGE	CAMP ROAD - SURPLUS STORAGE	CAMP ROAD MIDDLE SCHOOL	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	270.00
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	835.77
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	940.27
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	636.17
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2019	737.26
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2019	1,169.56
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2019	2,773.40
B C S E	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/04/2019	249.00
B C S E	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/11/2019	249.00
B&F MECHANICAL, LLC	CARIO - HVAC REPLACEMENT	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/18/2019	15,080.53
B&H FOTO & ELECTRONICS CORP.	CTE CHARGING CARTS	ST JAMES-SANTEE ELEMENTAF	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	04/18/2019	854.51
B. M. CONSTRUCTION	DIST 2 BUS LOT - MOBILE SET UP	BUS LOTS	- CONST SVS	589 - FY17 FCO/CM SPRING BAN 2016A	04/11/2019	13,932.38
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	MEMMINGER OVERAGE RECOVERY	MEMMINGER ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	651.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	FRIERSON DEPLOYMENT AND RECOVER	EDITH FRIERSON ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	821.50
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	JAMES SIMONS OVERAGE RECOVERY	JAMES SIMONS ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	1,209.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	GOODWIN OVERAGE RECOVERY	W B GOODWIN ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	1,705.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	GOODWIN DEPLOYMENT AND RECOVER	W B GOODWIN ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	2,371.50
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	JAMES SIMONS DEPLOYMENT AND RE	JAMES SIMONS ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	2,604.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	FRIERSON OVERAGE RECOVERY	EDITH FRIERSON ELEMENTARY	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	116.25
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY1	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	04/18/2019	1,102.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BAPTIST HILL HIGH	REIMBURSEMENT ~ DECA MEMBERSHIP DUES	BAPTIST HILL HIGH	- DUES/FEES	100 - GENERAL OPERATING	04/11/2019	208.00
BARBARA A. CHRISTENSON	SPEAKER FEE FOR 2019 SYMPOSIUM	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	2,500.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ CULLOWHEE, SC	HUMAN RESOURCES	- OUT STATE	852 - CERRA	04/04/2019	121.03
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	04/11/2019	131.08
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	04/11/2019	134.56
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ CHAPIN, SC	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	04/18/2019	141.52
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	250.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2019	373.38
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2019	374.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2019	1,604.62
BAYADA HOME HEALTH CARE, INC.	NURSING SERVICES/ REPLACED MAX	SPECIAL EDUCATION DEPARTMENT	- STUDENT SV	203 - IDEA	04/18/2019	9.84
BAYADA HOME HEALTH CARE, INC.	NURSING SERVICES/ REPLACED MAX	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	203 - IDEA	04/18/2019	100.00
BAYADA HOME HEALTH CARE, INC.	NURSING SERVICES/ REPLACED MAX	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	203 - IDEA	04/18/2019	912.50
BAYADA HOME HEALTH CARE, INC.	NURSING SERVICES/ REPLACED MAX	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	203 - IDEA	04/18/2019	1,050.00
BAYADA HOME HEALTH CARE, INC.	NURSING SERVICES/ REPLACED MAX	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	203 - IDEA	04/18/2019	1,175.00
BAYADA HOME HEALTH CARE, INC.	NURSING SERVICES/ REPLACED MAX	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	203 - IDEA	04/18/2019	1,337.50
BAYADA HOME HEALTH CARE, INC.	NURSING SERVICES/ REPLACED MAX	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	203 - IDEA	04/18/2019	1,490.16
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/04/2019	229.43
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/11/2019	229.43
BED BUGS & DRUGS	SANDERS CLYDE - INSPECTION FOR	SANDERS-CLYDE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/25/2019	350.00
BEE CITY	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	420.00
BEE CITY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	819.00
BELCO	INSURANCE CLAIM - FIRE DAMAGE	GARRETT ACADEMY OF TECHNOLOGY	- SUPPLIES	100 - GENERAL OPERATING	04/25/2019	5,287.00
BEN BLEVINS	WANDO- BASEBALL UMPIRE FEES- SPRING 2019	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	2,330.00
BEN BLEVINS	WEST ASHLEY HIGH- UMPIRE FOR BASEBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	5,173.20
BENJAMIN DAKOTA WEBSTER	ST ANDREWS SCH MATH/SCIENCE- SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	300.00
BENJAMIN DAKOTA WEBSTER	ST ANDREWS MATH & SCIENCE- SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	120.00
BENJAMIN REEVES BENNETT	OAKLAND ELEMENTARY- SRO	OAKLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	120.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	04/04/2019	197.66
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	04/04/2019	206.00
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS - ENERGY	100 - GENERAL OPERATING	04/04/2019	207.10
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/04/2019	241.11
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS - ENERGY	100 - GENERAL OPERATING	04/04/2019	274.01
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	04/04/2019	319.58
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	04/04/2019	370.87
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	04/04/2019	370.90
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/04/2019	657.59
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	04/04/2019	805.40
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	04/04/2019	995.23
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	04/04/2019	1,259.93
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	04/04/2019	1,287.04
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	04/04/2019	1,318.37
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/04/2019	4,489.71
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/04/2019	6,531.31
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/04/2019	7,693.00
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	04/04/2019	8,534.92
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	04/04/2019	11,452.45
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/11/2019	139.35
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/11/2019	159.11
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/11/2019	162.47
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/11/2019	370.71
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/11/2019	2,333.16
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	04/18/2019	6,624.05
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/18/2019	9,483.74
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	04/25/2019	146.77
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	04/25/2019	154.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	04/25/2019	176.55
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	04/25/2019	197.66
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	04/25/2019	206.00
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/25/2019	207.06
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/25/2019	237.57
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/25/2019	270.22
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	04/25/2019	274.01
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	04/25/2019	315.74
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/25/2019	805.40
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/25/2019	1,096.50
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/25/2019	4,800.60
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/25/2019	5,326.66
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	04/25/2019	5,846.15
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/25/2019	7,024.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/25/2019	9,965.74
BEST BUY CORPORATE OFFICE	20- PRESTIGE ELITE 8QI- 8" TAB	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	04/04/2019	1,542.76
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/11/2019	113.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	464.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	100.36
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	04/04/2019	145.00
BLANCHE EVELYN HEYWARD	Independent Contractor	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	04/11/2019	1,250.00
BLANCHE EVELYN HEYWARD	Independent Contractor	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	04/18/2019	625.00
BLANCHE EVELYN HEYWARD	Independent Contractor	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	04/18/2019	1,250.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	04/18/2019	131.14
BLUE FLAME GAS COMPANY	7165	MAMIE P WHITESIDES ELEMEN'	- ENERGY	100 - GENERAL OPERATING	04/04/2019	197.73
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	04/04/2019	1,062.15
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/04/2019	1,694.54
BLUE FLAME GAS COMPANY	3418	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/04/2019	1,845.62

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BLUE FLAME GAS COMPANY	5874	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/18/2019	1,246.94
BLUE FLAME GAS COMPANY	7165	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	04/25/2019	181.74
BLUE FLAME GAS COMPANY	5893	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/25/2019	1,131.80
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	R B STALL HIGH - IN STATE	100 - GENERAL OPERATING	04/11/2019	121.80
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ CHARLESTON, SC	R B STALL HIGH - IN STATE	100 - GENERAL OPERATING	04/11/2019	340.00
BONITZ FLOORING GROUP INC	SOA - CARPET RM 4128C	CHAS COUNTY SCHOOL OF THI - PROP SVS	100 - GENERAL OPERATING	04/04/2019	2,222.00
BONITZ FLOORING GROUP INC	GOODWIN - CARPET BLD 531 & 532	W B GOODWIN ELEMENTARY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	26,601.00
BONITZ FLOORING GROUP INC	ZUCKER - CARPET VARIOUS ROOMS	ZUCKER MIDDLE SCHOOL - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	13,438.42
BONITZ FLOORING GROUP INC	ZUCKER - CARPET VARIOUS ROOMS	ZUCKER MIDDLE SCHOOL - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	15,442.82
BONITZ FLOORING GROUP INC	FRIERSON - FLOOR MEDIA CTR & A	EDITH FRIERSON ELEMENTARY - RPRS/MAINT	593 - 8% GO BAN 2018A	04/11/2019	28,070.36
BONITZ FLOORING GROUP INC	ZUCKER - CARPET VARIOUS ROOMS	ZUCKER MIDDLE SCHOOL - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	39,813.76
BONITZ FLOORING GROUP INC	AOES - VCT RESTROOMS 105 & 112	ANGEL OAK ELEMENTARY - CONST SVS	574 - ONE CENT SALES TAX	04/18/2019	2,733.00
BONITZ FLOORING GROUP INC	FLOORING PROJECTS - MARY FORD	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	842 - EARLY HEAD START	04/18/2019	8,826.00
BONITZ FLOORING GROUP INC	FLOORING PROJECTS - MARY FORD	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	04/18/2019	9,474.00
BONITZ FLOORING GROUP INC	WAHS - FLOORING FY19 PROJECT	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	593 - 8% GO BAN 2018A	04/18/2019	18,175.30
BONITZ FLOORING GROUP INC	FLOORING PROJECTS - MARY FORD	WA HEAD START - RPRS/MAINT	842 - EARLY HEAD START	04/18/2019	30,349.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	1,170.00
BOONE HALL PLANTATION	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	1,782.00
BOOSTER ENTERPRISES, INC.	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	14,392.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	100.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	101.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	101.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	101.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	101.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	101.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	101.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	101.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	101.53

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	101.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	101.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	101.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	101.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	105.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	105.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	109.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	110.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	110.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	110.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	110.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	110.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	110.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	110.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	110.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	110.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	110.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	110.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	110.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	110.71
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	110.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	110.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	110.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	110.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	111.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	111.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	112.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	115.16

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	118.21
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	118.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	119.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	119.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	119.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT. - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	119.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	119.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	120.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	128.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	128.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	128.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	128.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	128.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	128.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	128.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	129.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	129.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	129.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	129.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAIN ELEMENAR - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	129.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	132.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	133.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	136.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	137.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	138.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	138.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	138.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	138.23

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	138.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	138.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	138.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	138.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	138.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	139.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	141.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	144.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	145.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	147.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	147.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	147.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	147.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	147.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	147.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	147.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	148.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	148.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	149.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	151.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	151.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	156.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	156.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	156.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	157.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	158.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	160.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	166.16

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	166.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	166.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	166.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	167.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	168.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	174.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	174.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	175.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	176.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	184.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	184.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	184.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	184.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	184.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	185.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	187.49
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	191.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	193.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	193.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	203.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	204.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	211.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	211.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	212.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	212.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	221.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	221.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	221.21

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	221.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	221.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	226.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	238.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	239.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	249.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	257.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	258.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	258.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	258.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	258.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	259.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	276.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	277.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	277.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	277.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	277.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	286.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	295.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	296.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	310.89
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	313.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	332.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	335.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	344.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	355.39
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	386.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	406.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	407.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	425.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	442.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	444.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	444.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	459.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	462.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	555.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	101.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	101.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	101.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	101.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	110.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	110.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	110.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	110.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	118.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	118.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	128.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	128.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	138.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	138.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT,	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	147.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	147.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	147.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	148.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	151.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	165.55

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	04/11/2019	165.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	172.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	174.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	175.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	192.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	193.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	205.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	221.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	221.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	237.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	249.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	255.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY\ - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	258.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	277.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	286.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	324.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY\ - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	359.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	100.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	100.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	100.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	100.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	101.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	101.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	104.99
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	109.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	109.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	109.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	109.84

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	109.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	109.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	110.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	110.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAIN ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	110.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	110.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	110.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	110.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	110.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	110.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	110.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAIN ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	114.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	114.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	114.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	116.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	117.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	118.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	118.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	119.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	119.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	119.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	119.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	119.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	119.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	119.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	120.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	127.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	128.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	128.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	128.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT.	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	128.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	128.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	128.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	128.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	128.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	128.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	128.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	129.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	129.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	129.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	131.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	137.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	137.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	137.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	137.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	137.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	137.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	138.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	141.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	143.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	143.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	146.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	146.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	146.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	146.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	146.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	146.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	146.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	146.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	146.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	147.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	147.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	147.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	149.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	150.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	155.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	156.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	156.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	156.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	156.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	156.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	162.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	163.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	164.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	164.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	165.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	165.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	165.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	166.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	168.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	173.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	174.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	174.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	178.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	182.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	183.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	184.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	187.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	189.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	192.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	192.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	193.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	194.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	199.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	201.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	201.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	202.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	203.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	214.54
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	219.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	220.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	229.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	229.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	229.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	229.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	235.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	235.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	238.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	238.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	239.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	248.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	256.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	257.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	258.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	258.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	268.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	275.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	275.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	276.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	284.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	295.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	299.47
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	301.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	302.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	303.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	303.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	312.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	313.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	330.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	330.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	339.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	340.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	366.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	370.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	377.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	471.27
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	499.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	100.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	100.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	100.92

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	100.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	100.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	100.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	104.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	108.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	109.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	109.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	109.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	109.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	109.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	109.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	110.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	110.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	112.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	113.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	113.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	117.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	118.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	118.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	119.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	119.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	119.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	119.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	119.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	119.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	119.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	126.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	127.30

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	127.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	128.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	128.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	128.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	128.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	128.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	128.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	128.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	128.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	128.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	128.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	135.76
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	137.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	137.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	137.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	137.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	137.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	139.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	143.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	143.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	145.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	146.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	146.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	146.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	147.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	147.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	155.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	155.24

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	155.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	155.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	155.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	155.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	155.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	156.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	158.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	159.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	164.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	164.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	165.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	168.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	172.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	173.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	173.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	173.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	174.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	174.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	176.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	181.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	183.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	183.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	183.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	183.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	189.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	190.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	190.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	192.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	196.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	201.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	201.44
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	201.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	211.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	211.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	219.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	220.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	220.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	229.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	238.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	238.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	241.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	247.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	247.84
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	256.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	258.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	272.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	284.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	284.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	294.64
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	311.24
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	312.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	312.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	315.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	330.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	340.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	381.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	404.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	412.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	423.12
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	423.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	453.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	467.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	471.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	497.28
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	425.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	MATILDA F DUNSTON ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	525.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	525.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	525.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	934.96
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	1,050.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	1,050.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	1,050.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	1,050.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	NORTH CHARLESTON ELEMEN	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	1,575.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	1,575.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	2,100.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2019	270.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2019	525.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2019	525.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2019	525.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2019	1,575.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2019	1,830.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	616.75
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	1,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	1,050.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	1,100.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	1,100.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	1,575.00
BRADY TRANE SERVICE	VARIOUS - BOILER INSPECTION AN	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	2,100.00
BRANTLEY CONSTRUCTION	MOULTRIE - CONSTRUCTION CONTRA	MOULTRIE MIDDLE	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	04/11/2019	93,669.69
BRANTLEY CONSTRUCTION	MOULTRIE MS - CONST. CONTRACT	MOULTRIE MIDDLE	- CONST SVS	844 - MISC DONATIONS	04/11/2019	206,493.00
BRANTLEY CONSTRUCTION	MOULTRIE MS ADDITION TO BE BID	MOULTRIE MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	986,672.87
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ MYRTLE BEACH,	MILITARY MAGNET ACADEMY	- IN STATE	201 - TITLE I (84.010)	04/11/2019	149.80
BRIAN ACKERMAN	ASHLEY RIVER CREATIVE ARTS-SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/11/2019	360.00
BRIAN ACKERMAN	ASHLEY RIVER CREATIVE ARTS	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	480.00
BRIAN ACKERMAN	ASHLEY RIVER CREATIVE ARTS-SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	480.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	202.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	493.70
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	04/11/2019	216.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	177.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	04/25/2019	132.36
BRITTANY BARR	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2019	1,509.80
BROOKE MADSEN	CONSULTING SERVICES FOR PILOT	WANDO HIGH SCHOOL	- INSTR SVS	207 - VOC ED / CATE (84.048)	04/04/2019	3,780.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2019	537.13
BRPH ARCHITECTS-ENGINEERS INC	BURNS ES BRPH	E A BURNS ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	38,157.34
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	04/04/2019	138.00
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	04/04/2019	161.00
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	04/18/2019	138.00
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	04/18/2019	149.50
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	04/18/2019	172.50
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	04/18/2019	230.00
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	04/18/2019	419.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	04/18/2019	483.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	04/11/2019	140.36
BULLDOG TOURS INC	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	504.00
CALEB A BRADISH	75 CALHOUN BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	120.00
CAMCOR INC	WAHS WO 514584	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	154.02
CAMCOR INC	WAHS WO 514584	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	315.00
CAMERON DEAN KIRKLAND	WEST ASHLEY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	120.00
CAMERON DEAN KIRKLAND	ST ANDREWS SCH MATH/SCIENCE- SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	360.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ LAKE CITY, SC	CAMP ROAD MIDDLE SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	04/04/2019	106.72
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ FLORENCE, SC	CAMP ROAD MIDDLE SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	04/04/2019	161.24
CAMP GREENVILLE	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	6,962.00
CAMP OF CHAMPIONS INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	100.00
CAMP OF CHAMPIONS INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	04/11/2019	202.07
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	04/11/2019	278.28
CAPITOL TOURS LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	4,152.60
CAPITOL TOURS LLC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	4,361.40
CAPITOL TOURS LLC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	579.00
CAPITOL TOURS LLC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	2,400.00
CAPITOL TOURS LLC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	2,765.70
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MYRTLE BEACH	MILITARY MAGNET ACADEMY	- IN STATE	201 - TITLE I (84.010)	04/04/2019	141.68
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	104.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	139.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	214.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	229.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	233.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	238.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	262.80

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CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	321.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	336.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	354.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	412.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	413.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	414.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	445.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	448.75
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	450.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	459.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	462.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	469.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	489.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	502.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	527.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	586.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	604.70
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	627.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	628.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	635.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	637.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	688.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	698.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	704.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	707.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	732.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	734.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	742.50

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CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	782.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	793.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	793.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	796.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	797.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	822.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	824.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	828.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	847.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	857.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	889.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	891.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	905.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	917.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	922.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	965.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	1,032.50
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	1,046.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	1,072.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	1,081.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	1,098.00
CAROLINA PRODUCE COMPANY INC	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	1,101.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	1,124.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	1,129.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	1,274.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	1,282.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	1,283.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	1,312.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	1,324.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	1,335.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	1,363.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	1,380.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	1,393.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	1,443.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	1,476.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	1,513.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	1,527.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	1,565.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	1,608.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	1,718.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	1,740.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	1,746.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	1,852.75
CAROLINA STUDIOS CORP.	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	450.00
CAROLINA VOYAGER CHARTER SCHOOL	FY19 Charter School Payment	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	04/26/2019	290,601.97
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	04/18/2019	237.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	04/18/2019	332.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	04/18/2019	428.10
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	W J FRASER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/18/2019	474.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	ADVANCED STUDIES WEST ASH	- TRASH	100 - GENERAL OPERATING	04/18/2019	711.00
CAROLINA YOUTH DEVELOPMENT CENTER	CONTRACTED SERVICES	CAROLINA YOUTH DEVELOPME	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	04/11/2019	5,634.21
CAROLINAS DISTRICT KEY CLUB INTERNATIONAL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	500.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	399 - MISC OTHER EIA	04/11/2019	100.00
CAROWINDS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	3,875.22
CAROWINDS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	3,031.50
CAROWINDS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	3,073.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROWINDS	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	1,935.00
CAROWINDS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2019	5,703.35
CARRABBAS RESTAURANT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2019	1,310.02
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	JANE EDWARDS ELEMENTARY - IN STATE	600 - FOOD SERVICE FUNDS	04/04/2019	109.04
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SC	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	04/04/2019	101.04
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ LEXINGTON, SC	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	04/11/2019	107.53
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	04/18/2019	107.30
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SC	FINE ARTS OFFICE - IN STATE	100 - GENERAL OPERATING	04/04/2019	135.72
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ CONWAY, SC	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/04/2019	155.75
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	04/18/2019	135.31
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	15.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	45.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	46.16
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	110.61
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	117.36
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	120.00
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	125.03
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	139.60
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	159.75
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	180.00
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	182.07
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	189.86
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	232.20
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	236.76
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	238.76
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	248.85
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	274.39
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	279.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	288.81
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	417.22
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	425.38
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	487.82
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	494.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	519.76
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	903.01
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	941.22
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	1,110.66
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	50.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	100.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	165.11
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	191.30
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	362.73
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	400.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	456.76
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	574.39
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	1,098.45
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	1,150.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	1,178.34
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	100.31
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	120.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	168.39
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	183.16
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	212.56
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	217.44
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	221.62
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	225.00

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	04/03/2019	260.45
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	395.78
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	443.26
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	496.69
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	520.28
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	561.48
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	676.67
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	714.15
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	750.00
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	839.31
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	1,020.89
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	1,189.50
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	1,334.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	1,607.71
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	3,082.23
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	27.10
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	100.23
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	141.34
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	212.55
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	257.48
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	300.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	398.74
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	454.18
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	493.60
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	545.29
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	567.50
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	637.65
CCSD	PUPIL ACTIVITY	PINEHURST ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	734.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	749.45
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	1,446.80
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	2,220.59
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	10.34
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	14.96
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	30.65
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	33.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	41.85
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	42.50
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	44.05
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	63.27
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	66.23
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	70.69
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	80.49
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	100.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	151.71
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	163.50
CCSD	PUPIL ACTIVITY	MARY FORD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	166.00
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	172.65
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	174.29
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	213.42
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	229.92
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	232.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	281.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	296.18
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	311.36
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	353.16
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	442.87

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	463.23
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	471.40
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	530.95
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	542.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	1,000.91
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	1,094.95
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	1,306.25
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	1,512.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	1,570.41
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	1,662.96
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	1,935.90
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2019	20.78
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2019	92.25
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2019	120.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2019	126.93
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2019	149.30
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2019	180.83
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2019	200.42
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2019	255.54
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2019	320.80
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2019	480.67
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2019	529.88
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2019	604.10
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2019	2,981.85
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	52.14
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	151.44
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	200.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	262.40

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CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	300.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	300.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	300.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	414.35
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	1,000.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	7,958.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	54.79
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	59.94
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	73.27
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	128.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	128.32
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	132.60
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	134.14
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	138.67
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	140.92
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	154.62
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	178.78
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	186.09
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	200.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	229.62
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	240.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	260.62
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	270.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	303.70
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	355.32
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	360.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	364.80
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	408.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	437.09
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	454.19
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	463.80
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	468.27
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	500.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	517.75
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	540.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	568.59
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	680.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	714.97
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	761.05
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	800.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	923.53
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	923.88
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	991.52
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	1,404.35
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	1,426.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	2,330.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	3,700.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	26.20
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	45.99
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	74.12
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	128.88
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	128.99
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	129.34
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	135.06
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	150.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	173.09

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	195.60
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	200.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	233.81
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	259.56
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	260.24
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	282.53
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	303.67
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	324.65
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	334.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	335.02
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	367.76
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	399.71
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	404.17
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	560.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	660.33
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	683.12
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	783.17
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	792.32
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	798.83
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	834.82
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	897.42
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	1,044.02
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	1,161.33
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	1,322.47
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	1,334.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	1,417.57
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	1,602.30
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	2,174.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	2,671.39
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	3,472.65
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	4,133.12
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	35.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	35.52
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	103.65
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	105.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	123.37
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	126.49
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	135.51
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	171.11
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	187.37
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	217.49
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	330.51
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	343.46
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	351.76
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	351.83
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	375.40
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	423.60
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	472.22
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	497.26
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	506.23
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	539.98
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	569.48
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	604.83
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	605.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	664.60
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	715.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	729.47
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	844.47
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	1,010.96
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	1,125.18
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	1,167.77
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	1,438.67
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	1,701.60
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	2,480.13
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2019	101.10
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2019	740.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	65.01
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	81.75
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	82.95
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	93.70
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	97.21
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	108.55
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	126.93
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	129.61
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	138.48
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	143.75
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	143.84
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	160.69
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	162.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	162.84
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	165.77
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	197.29
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	200.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	213.48
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	222.14
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	233.27
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	247.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	247.60
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	255.82
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	266.64
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	300.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	309.86
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	368.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	397.25
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	415.41
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	429.04
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	472.88
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	489.89
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	499.74
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	500.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	521.42
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	610.32
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	613.32
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	620.42
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	683.16
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	685.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	700.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	740.58
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	826.25
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	1,021.13
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	1,087.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	1,194.75
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	1,387.91
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	1,486.06
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	1,643.72
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	2,100.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	2,450.05
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	6,078.46
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	19.62
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	42.85
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	44.25
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	58.44
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	62.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	102.30
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	130.15
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	157.06
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	172.13
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	543.66
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	669.14
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	769.50
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	779.52
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	2,178.48
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	5,173.20
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	20.25
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	29.42
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	48.23
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	54.52
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	55.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	76.76

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	79.83
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	85.84
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	110.90
CCSD	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTAR\ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	192.02
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	288.58
CCSD	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTAR\ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	320.41
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	344.30
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	355.54
CCSD	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTAR\ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	509.85
CCSD	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTAR\ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	570.00
CCSD	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTAR\ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	650.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	683.10
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	732.30
CCSD	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	10,922.00
CCSD	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	15,000.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2019	3.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2019	5.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2019	10.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2019	15.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2019	16.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2019	18.26
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2019	19.69
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2019	21.86
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2019	24.62
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2019	26.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2019	30.41
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2019	41.69
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2019	50.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2019	120.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2019	142.19
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2019	148.83
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2019	150.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2019	150.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2019	161.79
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2019	227.10
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2019	232.22
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2019	251.71
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2019	311.40
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2019	330.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2019	351.66
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2019	360.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2019	689.21
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2019	690.52
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2019	1,008.56
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2019	1,800.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2019	2,157.56
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2019	2,339.91
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2019	2,714.89
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2019	2,848.80
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2019	3,474.28
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2019	6,543.63
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2019	150.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2019	259.22
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2019	385.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2019	1,000.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	129.45

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	130.52
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	131.45
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	135.51
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	136.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	138.14
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	141.48
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	145.30
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	152.35
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	158.04
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	161.41
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	174.40
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	197.80
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	236.26
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	250.54
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	324.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	403.04
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	641.10
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	947.15
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	1,326.65
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	10.83
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	31.33
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	36.44
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	102.39
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	120.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	176.29
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	244.99
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	288.68
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	326.67

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	337.07
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	447.68
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	501.40
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	525.62
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	681.65
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	917.67
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	1,626.00
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	2,790.58
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	150.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	213.82
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	218.23
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	244.17
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	293.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	350.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	412.00
CCSD	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	602.29
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2019	0.06
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2019	100.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2019	102.56
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2019	164.11
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2019	187.35
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2019	187.36
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2019	198.70
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2019	257.24
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2019	269.25
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2019	340.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2019	401.31
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2019	649.64

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2019	1,622.29
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2019	1,805.58
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2019	2,210.44
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2019	101.10
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2019	113.62
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2019	120.00
CCSD	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2019	125.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2019	307.20
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2019	356.45
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2019	392.40
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2019	403.70
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2019	700.65
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2019	9,154.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	120.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	120.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	147.15
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	180.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	243.74
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	300.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	300.00
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	321.48
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	404.19
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	836.02
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	4,068.75
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	8,004.50
CCSD FOOD SERVICES ASSOCIATION	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2019	133.87
CDW-GOVERNMENT, INC.	MULTISCHOOL IPAD COVER EXPANSI	MT ZION ELEMENTARY - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	389.13
CDW-GOVERNMENT, INC.	MULTISCHOOL IPAD COVER EXPANSI	MONTESSORI COMMUNITY SCH - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	480.69

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CDW-GOVERNMENT, INC.	MULTISCHOOL IPAD COVER EXPANSI	CHARLESTON PROGRESSIVE S - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	732.48
CDW-GOVERNMENT, INC.	MULTISCHOOL IPAD COVER EXPANSI	JULIAN MITCHELL ELEMENTAR' - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	732.48
CDW-GOVERNMENT, INC.	MULTISCHOOL IPAD COVER EXPANSI	STILES POINT ELEMENTARY - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	801.15
CDW-GOVERNMENT, INC.	MULTISCHOOL IPAD COVER EXPANSI	MEMMINGER ELEMENTARY - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	869.82
CDW-GOVERNMENT, INC.	MULTISCHOOL IPAD COVER EXPANSI	BUIST ACADEMY ELEMENTARY - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	869.82
CDW-GOVERNMENT, INC.	MULTISCHOOL IPAD COVER EXPANSI	ASHLEY RIVER ELEMENTARY - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	961.38
CDW-GOVERNMENT, INC.	MULTISCHOOL IPAD COVER EXPANSI	SANDERS-CLYDE ELEMENTARY - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	1,075.83
CDW-GOVERNMENT, INC.	MULTISCHOOL IPAD COVER EXPANSI	MALCOLM C HURSEY ELEMENT - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	1,190.28
CDW-GOVERNMENT, INC.	MULTISCHOOL IPAD COVER EXPANSI	W B GOODWIN ELEMENTARY - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	1,281.84
CDW-GOVERNMENT, INC.	MULTISCHOOL IPAD COVER EXPANSI	LAUREL HILL PRIMARY - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	1,304.73
CDW-GOVERNMENT, INC.	MULTISCHOOL IPAD COVER EXPANSI	GOV JAMES B EDWARDS ELEM - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	1,346.59
CDW-GOVERNMENT, INC.	MULTISCHOOL IPAD COVER EXPANSI	BELLE HALL ELEMENTARY - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	1,419.18
CDW-GOVERNMENT, INC.	MULTISCHOOL IPAD COVER EXPANSI	PEPPERHILL ELEMENTARY - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	1,670.97
CDW-GOVERNMENT, INC.	MULTISCHOOL IPAD COVER EXPANSI	MT PLEASANT ACADEMY - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	1,739.64
CDW-GOVERNMENT, INC.	MULTISCHOOL IPAD COVER EXPANSI	A C CORCORAN ELEMENTARY - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	1,945.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	179.91
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/25/2019	20.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	JULIAN MITCHELL ELEMENTAR' - ENERGY	100 - GENERAL OPERATING	04/25/2019	80.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	04/25/2019	100.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/25/2019	100.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/25/2019	140.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/25/2019	150.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	04/25/2019	160.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/25/2019	204.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/25/2019	220.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/25/2019	250.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	BUS LOTS - ENERGY	100 - GENERAL OPERATING	04/25/2019	300.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	04/25/2019	300.00

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CENERGISTIC LLC	COST AVOIDANCE FEB 2019	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/25/2019	300.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	04/25/2019	320.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	CHARLES PINCKNEY ELEMENT, - ENERGY	100 - GENERAL OPERATING	04/25/2019	363.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/25/2019	386.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/25/2019	400.50
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	04/25/2019	437.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/25/2019	459.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	04/25/2019	463.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	SULLIVAN'S ISLAND ELEMENTA - ENERGY	100 - GENERAL OPERATING	04/25/2019	500.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	CHARLES PINCKNEY ELEMENT, - ENERGY	100 - GENERAL OPERATING	04/25/2019	500.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	04/25/2019	500.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	04/25/2019	500.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/25/2019	500.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/25/2019	500.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	MEETING STREET ACD@BREN - ENERGY	100 - GENERAL OPERATING	04/25/2019	500.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	ACADEMIC MAGNET HIGH SCH - ENERGY	100 - GENERAL OPERATING	04/25/2019	500.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	C E WILLIAMS ACADEMIC MAGN - ENERGY	100 - GENERAL OPERATING	04/25/2019	500.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/25/2019	507.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	04/25/2019	510.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/25/2019	520.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/25/2019	565.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	04/25/2019	600.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/25/2019	600.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/25/2019	600.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/25/2019	648.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/25/2019	654.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	MURRAY-LASAIN ELEMEN - ENERGY	100 - GENERAL OPERATING	04/25/2019	658.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/25/2019	679.00

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CENERGISTIC LLC	COST AVOIDANCE FEB 2019	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	04/25/2019	751.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/25/2019	777.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/25/2019	844.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/25/2019	846.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/25/2019	900.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/25/2019	926.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	04/25/2019	1,000.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/25/2019	1,000.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/25/2019	1,000.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	04/25/2019	1,000.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	04/25/2019	1,000.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/25/2019	1,070.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	04/25/2019	1,100.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	04/25/2019	1,100.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	04/25/2019	1,100.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	04/25/2019	1,500.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	04/25/2019	1,516.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	04/25/2019	1,709.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	04/25/2019	1,740.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	04/25/2019	2,000.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/25/2019	2,000.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	04/25/2019	2,000.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	04/25/2019	2,000.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/25/2019	2,000.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	04/25/2019	2,000.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/25/2019	2,219.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	04/25/2019	2,250.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	04/25/2019	2,428.00

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CENERGISTIC LLC	COST AVOIDANCE FEB 2019	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/25/2019	2,731.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/25/2019	3,000.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	04/25/2019	4,000.00
CENERGISTIC LLC	COST AVOIDANCE FEB 2019	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	04/25/2019	10,000.00
CERAMIC CENTRAL INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	363.25
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/04/2019	195.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/25/2019	192.33
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ INDIANAPOLIS, IN	CAREER & TECHNOLOGY EDUC	- OUT STATE	844 - MISC DONATIONS	04/11/2019	121.44
CHAD ALLEN GANTT	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	400.00
CHAD ALLEN GANTT	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/25/2019	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/11/2019	113.22
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CAREER & TECHNOLOGY EDUC	- IN STATE	329 - CAREER & TECHNOLOGY ED	04/18/2019	112.69
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CAREER & TECHNOLOGY EDUC	- IN STATE	329 - CAREER & TECHNOLOGY ED	04/18/2019	212.86
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ WASHINGTON	CAREER & TECHNOLOGY EDUC	- OUT STATE	207 - VOC ED / CATE (84.048)	04/25/2019	1,015.70
CHAMBERS & ASSOCIATES INC	BURKE - ENTRY LOBBY PHASE II	BURKE HIGH	- CONST SVS	574 - ONE CENT SALES TAX	04/11/2019	111,217.75
CHAMBERS & ASSOCIATES INC	MIDLAND PARK - EC SITE WORK &	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	1,102.16
CHARLES BRUCE	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/11/2019	480.00
CHARLES BRUCE	ASHLEY RIVER CREATIVE ARTS	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	180.00
CHARLES S. ARROWOOD	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	125.00
CHARLES S. ARROWOOD	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/18/2019	275.00
CHARLESTON AREA APPRAISALS, LLC	D2 OFFICE APPRAISAL	VARIOUS SCHOOLS	- PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	1,800.00
CHARLESTON AREA APPRAISALS, LLC	D4 BIXBY & MOSSTREE APPRAISAL	VARIOUS SCHOOLS	- PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	2,850.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	EEDA CAREER SPECIALISTS	CHAS MATH & SCIENCE CHART	- TRANSIT	928 - EEDA CAREER SPECIALISTS	04/18/2019	47,153.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	FY19 Charter School Payment	CHAS MATH & SCIENCE CHART	- TRANSIT	100 - GENERAL OPERATING	04/26/2019	574,025.93
CHARLESTON CHRONICLE	CAS @ WAHS - GC RFQ ADV	ADVANCED STUDIES WEST ASI	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	220.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	196.20
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	302.34
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	557.00

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CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	587.63
CHARLESTON COUNTY ENVIRONMENTAL	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	120.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	500.00
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	300.00
CHARLESTON COUNTY PARK & RECREATION COMM	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	500.00
CHARLESTON COUNTY PARK & RECREATION COMM	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	1,600.00
CHARLESTON COUNTY PARK & RECREATION COMM	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2019	100.00
CHARLESTON COUNTY SCHOOL FOOD SERVICE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	351.30
CHARLESTON COUNTY SCHOOL FOOD SERVICE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	835.30
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	FY19 Charter School Payment	CHARLESTON DEVELOPMENT /	- TRANSIT	100 - GENERAL OPERATING	04/26/2019	152,495.92
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	ST ANDREWS ELEMENTARY	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	04/25/2019	1,071.45
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2019	1,190.50
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	CARIO MIDDLE	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	04/25/2019	1,250.00
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	HAUT GAP MIDDLE	- STUDENT SV	201 - TITLE I (84.010)	04/25/2019	1,250.00
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	SANDERS-CLYDE ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	04/25/2019	1,309.55
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	LAMBS ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	04/25/2019	1,904.80
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	NORTH CHAS CREATIVE ARTS I	- STUDENT SV	201 - TITLE I (84.010)	04/25/2019	2,500.00
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	DEER PARK MIDDLE SCHOOL	- STUDENT SV	201 - TITLE I (84.010)	04/25/2019	2,500.00
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	R B STALL HIGH	- STUDENT SV	201 - TITLE I (84.010)	04/25/2019	2,500.00
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	BURKE HIGH	- STUDENT SV	201 - TITLE I (84.010)	04/25/2019	2,500.00
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	E B ELLINGTON ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	04/25/2019	2,500.00
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2019	4,226.19
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	STONO PARK ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	04/25/2019	4,404.76
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	A C CORCORAN ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	04/25/2019	5,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	MORNINGSIDE MIDDLE	- STUDENT SV	201 - TITLE I (84.010)	04/25/2019	5,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	04/25/2019	10,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	PSYCHOLOGICAL SERVICES	ALTERNATIVE PROGRAMS	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	04/25/2019	65,000.00
CHARLESTON GAILLARD MANAGEMENT CORPORATI	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	130.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON GAILLARD MANAGEMENT CORPORATI	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	155.00
CHARLESTON GAILLARD MANAGEMENT CORPORATI	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	300.00
CHARLESTON GAILLARD MANAGEMENT CORPORATI	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	650.00
CHARLESTON GRAPHICS, LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	474.70
CHARLESTON MUSEUM	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	1,236.00
CHARLESTON MUSEUM	COLLABORATIVE ENRICHMENT FOR M	SANDERS-CLYDE ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/25/2019	180.00
CHARLESTON MUSEUM	COLLABORATIVE ENRICHMENT FOR M	MARY FORD ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/25/2019	360.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	185.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	465.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	480.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	605.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	705.00
CHARLESTON RIVERDOGS	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	755.00
CHARLESTON RIVERDOGS	EDUCATOR NIGHT GAME	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	8,500.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	65.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	135.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	955.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	405.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	590.00
CHARLESTON SCUBA INC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	1,000.00
CHARLESTON SPEECH & LANGUAGE SERVICES, LLC	CONTRACTED SPEECH PERSON	A C CORCORAN ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	04/04/2019	1,677.50
CHARLESTON SPEECH & LANGUAGE SERVICES, LLC	CONTRACTED SPEECH PERSON	A C CORCORAN ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	04/04/2019	1,897.50
CHARLESTON SPEECH & LANGUAGE SERVICES, LLC	CONTRACTED SPEECH PERSON	A C CORCORAN ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	04/18/2019	2,117.50
CHARLESTON SPEECH & LANGUAGE SERVICES, LLC	CONTRACTED SPEECH PERSON	A C CORCORAN ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	04/25/2019	1,980.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	1,584.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	1,320.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	22.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	326.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	348.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	1,068.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	1,188.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	1,224.00
CHARLESTON TEA GARDEN	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	708.75
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	04/04/2019	104.34
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/04/2019	110.53
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	04/04/2019	121.00
CHARLESTON WATER SYSTEM	145991006	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	04/04/2019	130.78
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	04/04/2019	133.37
CHARLESTON WATER SYSTEM	070562012	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	04/04/2019	152.40
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BREN - PU W&S	100 - GENERAL OPERATING	04/04/2019	174.34
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/04/2019	310.09
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING - PU W&S	100 - GENERAL OPERATING	04/04/2019	379.00
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/04/2019	392.72
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/04/2019	431.76
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	04/04/2019	438.48
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	04/04/2019	459.51
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/04/2019	534.40
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/04/2019	575.49
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/04/2019	625.74
CHARLESTON WATER SYSTEM	139478002	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/04/2019	640.83
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/04/2019	671.00
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	04/04/2019	693.40
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/04/2019	758.88
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/04/2019	780.27
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/04/2019	791.05
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	04/04/2019	866.49

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CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/04/2019	936.96
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/04/2019	1,148.96
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	04/04/2019	1,163.51
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/04/2019	1,191.44
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTAR - PU W&S	100 - GENERAL OPERATING	04/04/2019	1,267.85
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/04/2019	1,292.47
CHARLESTON WATER SYSTEM	054106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	04/04/2019	1,440.47
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/04/2019	1,447.88
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	04/04/2019	1,465.27
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/04/2019	1,520.30
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/04/2019	1,532.42
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	04/04/2019	1,537.54
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BREN - PU W&S	100 - GENERAL OPERATING	04/04/2019	1,549.49
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	04/04/2019	1,668.50
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/04/2019	2,224.20
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	04/04/2019	2,543.38
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	04/04/2019	2,628.97
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/04/2019	2,933.36
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	04/11/2019	161.41
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/11/2019	216.48
CHARLESTON WATER SYSTEM	1149*38004	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	04/11/2019	217.78
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	04/11/2019	235.80
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/11/2019	350.56
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	04/11/2019	370.68
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	04/11/2019	433.32
CHARLESTON WATER SYSTEM	015900020	MENAIR BUILDING - PU W&S	100 - GENERAL OPERATING	04/11/2019	516.08
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	04/11/2019	567.48
CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/11/2019	644.47

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CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/11/2019	800.22
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	04/11/2019	879.63
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/11/2019	1,009.39
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	04/11/2019	1,145.71
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/11/2019	1,388.07
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/11/2019	1,659.69
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	04/11/2019	1,895.84
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/11/2019	2,229.17
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	04/11/2019	2,251.65
CHARLESTON WATER SYSTEM	IMPACT FEES CAS AT NCHS	CAS-NORTH CHARLESTON - IMPROV OTH	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	39,680.00
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	04/19/2019	106.00
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	04/19/2019	205.53
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	04/19/2019	207.42
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	04/19/2019	274.01
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS CENTER - PU W&S	100 - GENERAL OPERATING	04/19/2019	292.68
CHARLESTON WATER SYSTEM	044481166	MATILDA F DUNSTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/19/2019	520.55
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	04/19/2019	552.67
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	04/19/2019	581.23
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/19/2019	626.33
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS CENTER - PU W&S	100 - GENERAL OPERATING	04/19/2019	679.96
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/19/2019	981.31
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/19/2019	1,165.79
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/19/2019	1,384.16
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGNET - PU W&S	100 - GENERAL OPERATING	04/19/2019	1,538.92
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/19/2019	1,743.60
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASHLEY - PU W&S	100 - GENERAL OPERATING	04/19/2019	2,192.50
CHARLESTON WATER SYSTEM	146011002	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/25/2019	131.74
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BRENTHAMPTON - PU W&S	100 - GENERAL OPERATING	04/25/2019	174.34

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CHARLESTON WATER SYSTEM	79272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	04/25/2019	275.43
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/25/2019	308.49
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/25/2019	310.09
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	04/25/2019	332.07
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	04/25/2019	352.88
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/25/2019	376.63
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	04/25/2019	447.47
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/25/2019	465.13
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	04/25/2019	477.40
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/25/2019	493.14
CHARLESTON WATER SYSTEM	0792763009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/25/2019	547.03
CHARLESTON WATER SYSTEM	131139016	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	04/25/2019	578.87
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/25/2019	651.22
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/25/2019	788.75
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	04/25/2019	790.96
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	04/25/2019	800.49
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	04/25/2019	834.18
CHARLESTON WATER SYSTEM	115064008/	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	04/25/2019	958.55
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	04/25/2019	971.63
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/25/2019	1,173.86
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/25/2019	1,203.07
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/25/2019	1,203.37
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/25/2019	1,248.55
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	04/25/2019	1,347.41
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/25/2019	1,382.27
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	04/25/2019	1,452.72
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	04/25/2019	1,598.83
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	04/25/2019	1,782.42

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CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/25/2019	2,133.70
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/25/2019	2,138.13
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/25/2019	2,784.25
CHARLESTON WATER TAXI	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2019	55.50
CHARLESTON WATER TAXI	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2019	81.00
CHARLESTON WATER TAXI	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2019	375.50
CHARLESTOWNE LANDING	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	579.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	187.50
CHARLESTOWNE LANDING	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2019	300.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	BELLE HALL ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	100.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	BAPTIST HILL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	100.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	ADMIN BLDG (75 CALHOUN ST.) - RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	MT PLEASANT ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	MAMIE P WHITESIDES ELEMEN' - RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	SULLIVAN'S ISLAND ELEMENTA - RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	CAROLINA PARK ES - RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	LAING MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	MOULTRIE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	STILES POINT ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	JAMES ISLAND CHARTER HIGH - RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	NORTH CHARLESTON ELEMEN' - RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	SPRINGFIELD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	ADVANCED STUDIES WEST ASI - RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	CHARLESTON PROGRESSIVE S - RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	MEMMINGER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	JAMES SIMONS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	BUIST ACADEMY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	179.00

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CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	SANDERS-CLYDE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	HAUT GAP MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	179.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	212.60
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR QTR MAINTEN	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	358.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	450.25
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	1,561.63
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	04/18/2019	986.50
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	714.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ INDIANAPOLIS, IN	CAREER & TECHNOLOGY EDUC - OUT STATE	844 - MISC DONATIONS	04/11/2019	173.87
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	250.03
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	400.00
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	255.91
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	400.00
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	255.91
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	247.09
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	247.09
CHILD LIKE-CONSULTING, INC.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2019	750.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	236.88
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	750.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	16.87
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	395.13
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	PRESCHOOL STEM	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	04/25/2019	7,650.52
CHRISTENSEN DESIGN	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	1,800.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR ~ SUPPLIES FOR STEM	SPRINGFIELD ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	04/25/2019	137.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2019	141.70
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ENGLISH AS A SECOND LANGU - IN STATE	100 - GENERAL OPERATING	04/11/2019	240.41
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	ENGLISH AS A SECOND LANGU - IN STATE	264 - TITLE III - ESOL	04/25/2019	120.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	237.14

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	347.16
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	302 - ADEPT	04/11/2019	124.18
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CENTRAL MEDIA SERVICES	- IN STATE	100 - GENERAL OPERATING	04/25/2019	155.27
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CENTRAL MEDIA SERVICES	- IN STATE	100 - GENERAL OPERATING	04/25/2019	245.80
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	04/18/2019	138.04
CHRISTOPHER ERIC VESTAL	MONTESSORI COMMUNITY-SRO	MONTESSORI COMMUNITY SCH	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	600.00
CHRISTOPHER ERIC VESTAL	MONTESSORI COMMUNITY- SRO	MONTESSORI COMMUNITY SCH	- PRO/TECH S	100 - GENERAL OPERATING	04/11/2019	120.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ ATLANTA, GA	ENGLISH AS A SECOND LANGU	- OUT STATE	264 - TITLE III - ESOL	04/11/2019	366.10
CHRISTOPHER J COGHLAN	WEST ASHLEY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	180.00
CHRISTOPHER J COGHLAN	ST ANDREWS SCHOOL OF MATH/ SCIENCE- SI	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	120.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	04/11/2019	129.92
CHRISTOPHER SCHERMERHORN	ACADEMIC MAGNET HIGH SRO	ACADEMIC MAGNET HIGH SCH	- PRO/TECH S	100 - GENERAL OPERATING	04/11/2019	720.00
CHRISTOPHER SCHERMERHORN	ACADEMIC MAGNET HIGH- SRO	ACADEMIC MAGNET HIGH SCH	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	720.00
CHRISTOPHER SCHERMERHORN	ACADEMIC MAGNET HIGH-SRO	ACADEMIC MAGNET HIGH SCH	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	390.00
CHRONICLE COMMUNICATIONS CORPORATION	ECMCS - MONTESSORI PH 3 ADVERT	E COOPER MONTESSORI CHAR	- ADVERTISIN	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	300.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	FCO19 - ROLL COAT	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	3,750.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	FCO19 - ROLL COAT	ANGEL OAK ELEMENTARY	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	4,375.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	TURF GROOMERS	VARIOUS SCHOOLS	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	5,395.50
CHURCHICH RECREATIONAL DESIGN INCORPORATE	FCO19 - SHADE	BELLE HALL ELEMENTARY	- IMPROV OTH	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	6,264.64
CHURCHICH RECREATIONAL DESIGN INCORPORATE	FCO19 - ROLL COAT	CHICORA ELEMENTARY	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	7,250.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	FCO19 - PLAYGROUND PM REPLACEM	JAMES ISLAND ELEMENTARY	- IMPROV OTH	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	16,144.15
CHURCHICH RECREATIONAL DESIGN INCORPORATE	PTA FUNDED SHADE	SPRINGFIELD ELEMENTARY	- IMPROV OTH	865 - PTSA FUNDS	04/11/2019	17,109.28
CHURCHICH RECREATIONAL DESIGN INCORPORATE	PINEHURST ES - PLAYGROUND EQUI	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	04/11/2019	59,676.64
CHURCHICH RECREATIONAL DESIGN INCORPORATE	JIE - PLAYGROUND REPLACE MISSI	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/25/2019	600.10
CICI'S PIZZA PARLOR	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	195.47
CINDY BOHN COATS	TRAVEL REIMBURSEMENT TO ~ PHILADELPHI	BOARD OF TRUSTEES	- OUT STATE	100 - GENERAL OPERATING	04/25/2019	159.06
CINTAS	MAINTENANCE - UNIFORMS MECHANI	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	04/04/2019	756.87
CINTAS	MAINTENANCE - UNIFORMS MECHANI	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	04/04/2019	759.03

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CINTAS	MAINTENANCE - UNIFORMS MECHANI	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	04/11/2019	756.87
CINTAS	MAINTENANCE - UNIFORMS MECHANI	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	04/11/2019	759.03
CINTAS	MAINTENANCE - UNIFORMS MECHANI	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	04/18/2019	756.87
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/04/2019	276.24
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/11/2019	276.24
CITY OF CHARLESTON	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	175.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	100.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	1,995.00
CLANCY-WELLS INC.	BAPTIST HILL - DOOR HARDWARE	BAPTIST HILL HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	2,923.49
CLANCY-WELLS INC.	MORNINGSIDE - DOORS DESIGN	MORNINGSIDE MIDDLE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	5,100.00
CLANCY-WELLS INC.	GARRETT - DOORS DESIGN	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	10,988.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/11/2019	130.50
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/11/2019	133.40
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/11/2019	152.93
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/25/2019	154.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	146.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	04/18/2019	122.96
CLEAN AND SIMPLE, LLC	SCHOOL OF ARTS/ JANITORIAL	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	300.00
CLEAN EARTH OF ALABAMA INC	HAZMAT SHED PICK UP	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	4,631.00
CLEAN MASTERS	INSURANCE CLAIMS	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2019	3,296.52
CLEANING SOLUTIONS &SUPPLIES LLC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	172.77
CLEMSON UNIVERSITY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	3,350.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	5.01
CLEMSON UNIVERSITY	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	29.84
CLEMSON UNIVERSITY	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	142.65
CLEMSON UNIVERSITY	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	1,092.50
CLEMSON UNIVERSITY	CLEMSON UNIVERSITY CONFERENCE	MIDDLE SCHOOL LEARNING CC	- IN STATE	100 - GENERAL OPERATING	04/04/2019	179.00

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CLEMSON UNIVERSITY	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	2,510.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	1,200.00
CLEMSON UNIVERSITY FOUNDATION	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	4,650.00
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/04/2019	161.53
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/04/2019	478.80
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/04/2019	613.12
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/11/2019	161.53
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/11/2019	478.80
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/11/2019	613.12
CLERK OF COURT- PICKENS COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/04/2019	144.90
CLERK OF COURT- PICKENS COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/11/2019	144.90
CLIFTON LARSON ALLEN LLP	FINANCIAL & PROCUREMENT AUDIT	INTERNAL AUDIT	- AUDIT FEES	100 - GENERAL OPERATING	04/18/2019	4,000.00
CLINTON DAVIS	ASHLEY RIVER CREATIVE ARTS-SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	120.00
CLYDE JOHNSON	SANDERS CLYDE-SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	120.00
CLYDE JOHNSON	SANDER CLYDE ELEMENTARY- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/11/2019	120.00
CLYDE JOHNSON	SANDERS-CLYDE ELEMENTARY SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	120.00
CLYDE JOHNSON	SANDERS CLYDE ELEMENTARY SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	120.00
COASTAL BUS LINE LLC	TO AND FROM SCHOOL BUS TRANSP	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	10,260.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	884.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	936.68
COASTAL CAROLINA COUNCIL, BOY SCOUTS OF AME	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	445.00
COLIN R. PACKERT	BUIST ADADEMY- SRO	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	240.00
COLLEGE EDGE LLC	COLLEGE TEST PREP CLASS-ACT FE	ST JOHN'S HIGH	- SOFTWARE	201 - TITLE I (84.010)	04/04/2019	3,000.00
COLLEGE OF CHARLESTON	COLLEGE OF CHARLESTON OPERA/LI	SULLIVAN'S ISLAND ELEMENTA	- OTHER SRVS	844 - MISC DONATIONS	04/04/2019	500.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	1.91
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	27.79
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	470.30
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	2,475.00

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COLLEGIATE DESIGN, INC.	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	1,181.10
COLLETON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	150.00
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309		- COLONIAL	100 - GENERAL OPERATING	04/02/2019	323.52
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309		- COLONIAL	100 - GENERAL OPERATING	04/15/2019	323.52
COMMITTEE FOR CHILDREN	900630 SS GR SCHOOLWIDE 3-YEAR	ALTERNATIVE PROGRAMS	- SOFTWARE	892 - USC - PBIS/MENTAL HEALTH	04/11/2019	5,999.00
COMMONWEALTH OF KENTUCKY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/04/2019	217.00
COMMONWEALTH OF KENTUCKY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/11/2019	217.00
COMMUNITIES IN SCHOOLS	CONTRACTUAL SERVICES FOR BURKE	BURKE HIGH	- INSTR SVS	201 - TITLE I (84.010)	04/04/2019	2,500.00
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS COUNSEL	LAMBS ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	04/11/2019	500.00
COMMUNITIES IN SCHOOLS	Communities in School	HAUT GAP MIDDLE	- STUDENT SV	201 - TITLE I (84.010)	04/11/2019	2,500.00
COMMUNITIES IN SCHOOLS	Communities in School	HAUT GAP MIDDLE	- STUDENT SV	201 - TITLE I (84.010)	04/11/2019	5,000.00
COMMUNITIES IN SCHOOLS	TO PAY SERVICES FOR COMMUNITIE	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	04/11/2019	12,000.00
COMMUNITIES IN SCHOOLS	CONTRACTUAL SERVICES FOR BURKE	BURKE HIGH	- INSTR SVS	201 - TITLE I (84.010)	04/25/2019	2,500.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	LAMBS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/11/2019	95.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/11/2019	114.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/11/2019	123.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	04/11/2019	133.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MAMIE P WHITESIDES ELEMEN	- TRASH	100 - GENERAL OPERATING	04/11/2019	152.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	GOV JAMES B EDWARDS ELEM	- TRASH	100 - GENERAL OPERATING	04/11/2019	152.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	HARBOR VIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/11/2019	152.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MURRAY-LASAIN ELEMEN	- TRASH	100 - GENERAL OPERATING	04/11/2019	152.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MATILDA F DUNSTON ELEMENT	- TRASH	100 - GENERAL OPERATING	04/11/2019	152.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/11/2019	161.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	CARIO MIDDLE	- TRASH	100 - GENERAL OPERATING	04/11/2019	161.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/11/2019	161.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MALCOLM C HURSEY ELEMENT	- TRASH	100 - GENERAL OPERATING	04/11/2019	161.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MIDLAND PARK PRIMARY SCHC	- TRASH	100 - GENERAL OPERATING	04/11/2019	161.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/11/2019	161.50

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COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	STONO PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/11/2019	161.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	OAKLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/11/2019	161.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	DRAYTON HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/11/2019	161.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	C E WILLIAMS ACADEMIC MAGN - TRASH	100 - GENERAL OPERATING	04/11/2019	161.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	CHARLESTON PROGRESSIVE S - TRASH	100 - GENERAL OPERATING	04/11/2019	161.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	JAMES SIMONS ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/11/2019	161.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	BUIST ACADEMY ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/11/2019	161.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	JULIAN MITCHELL ELEMENTAR' - TRASH	100 - GENERAL OPERATING	04/11/2019	161.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ANGEL OAK ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/11/2019	161.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	SULLIVAN'S ISLAND ELEMENTA - TRASH	100 - GENERAL OPERATING	04/11/2019	171.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MOULTRIE MIDDLE - TRASH	100 - GENERAL OPERATING	04/11/2019	171.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	W B GOODWIN ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/11/2019	171.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	HUNLEY PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/11/2019	171.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ST ANDREWS ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/11/2019	171.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ASHLEY RIVER ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/11/2019	190.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	SPRINGFIELD ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/11/2019	199.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ADVANCED STUDIES WEST ASI - TRASH	100 - GENERAL OPERATING	04/11/2019	209.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	LADSON ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/11/2019	247.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ACADEMIC MAGNET HIGH SCHI - TRASH	100 - GENERAL OPERATING	04/11/2019	275.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MT ZION ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/11/2019	275.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	PEPPERHILL ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/11/2019	285.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	NORTH CHARLESTON ELEMEN' - TRASH	100 - GENERAL OPERATING	04/11/2019	313.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ZUCKER MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	04/11/2019	351.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	PINEHURST ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/11/2019	370.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	A C CORCORAN ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/11/2019	380.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	HAUT GAP MIDDLE - TRASH	100 - GENERAL OPERATING	04/11/2019	408.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	CAMP ROAD MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	04/11/2019	456.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	LAING MIDDLE - TRASH	100 - GENERAL OPERATING	04/11/2019	503.50

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COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	CHARLES PINCKNEY ELEMENT.	- TRASH	100 - GENERAL OPERATING	04/11/2019	788.50
CONNECTIONS HOUSING	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	1,808.73
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134		- CAROLINA D	100 - GENERAL OPERATING	04/02/2019	654.91
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134		- CAROLINA D	100 - GENERAL OPERATING	04/15/2019	654.91
CONTRACT CONSTRUCTION INC	CE WILLIAMS - BID AWARD RECOMM	C E WILLIAMS ACADEMIC MAGN	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	2,498,187.06
CONTRACT CONSTRUCTION INC	LGBHS - BID AWARD RECOMMENDATI	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	3,436,921.38
CONTROL MANAGEMENT INCORPORATED	CLARK - HVAC ENERGY MGMT CONTR	SEPTIMA P CLARK ACADEMY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	2,551.00
CONTROL MANAGEMENT INCORPORATED	MITCHELL - VFD COOLING TOWER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/04/2019	5,768.72
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONTRA	MAMIE P WHITESIDES ELEMEN'	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	4,349.83
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONTRA	R B STALL HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	9,275.66
CONTROL MANAGEMENT INCORPORATED	JENNIE MOORE - 125 HP SIEMENS	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	04/11/2019	10,349.55
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONTRA	WANDO HIGH SCHOOL	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	11,178.17
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONTRA	SULLIVAN'S ISLAND ELEMENTA	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	17,016.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONTRA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	33,120.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONTRA	WANDO HIGH SCHOOL	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	37,469.83
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2019	420.00
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2019	560.00
COOK & BOARDMAN INC.	LIBERTY HILL - DOOR REPLACE	LIBERTY HILL ACADEMY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	7,500.00
COOK & BOARDMAN INC.	LIBERTY HILL - DOOR REPLACE	LIBERTY HILL ACADEMY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	12,944.46
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/11/2019	164.08
COVERS BY NICOLE, LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	153.36
CR HIPPI CONSTRUCTION	JENNIE MOORE - REPAIR WATER LE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	2,012.50
CR HIPPI CONSTRUCTION	NORTHWOODS - BOTTLE FILL STATI	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	5,031.29
CR HIPPI CONSTRUCTION	AC MAG - REPLACE WATER HEATERS	PLUMBING SHOP	- EQUIPMENT	100 - GENERAL OPERATING	04/11/2019	32,756.33
CR HIPPI CONSTRUCTION	ST. JOHNS - REPLACE WATER HEAT	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2019	38,278.99
CR HIPPI CONSTRUCTION	ZUCKER - MUNTERS RTU REPAIR	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	2,889.03
CRAIG HAMILTON	ST ANDREWS SCH MATH/SCIENCE- SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	242.70

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CRITICAL SYSTEMS ENGINEERING LLC	ECMCS - MONTESSORI PH 3 ELECTR	OLD WHITESIDES SITE	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	6,577.65
CRITICAL SYSTEMS ENGINEERING LLC	MIDLAND PARK - FIRE ALARM DESI	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	593 - 8% GO BAN 2018A	04/04/2019	14,800.00
CRITICAL SYSTEMS ENGINEERING LLC	BELLE HALL - FIRE ALARM DESIGN	BELLE HALL ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	04/04/2019	18,000.00
CRITICAL SYSTEMS ENGINEERING LLC	DRAYTON HALL - FIRE ALARM DESI	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	04/04/2019	21,000.00
CRITICAL SYSTEMS ENGINEERING LLC	PINEHURST - ELECTRICAL DESIGN	PINEHURST ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	6,000.00
CRITICAL SYSTEMS ENGINEERING LLC	CLARKE - FIRE DESIGN	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	13,400.00
CRITICAL SYSTEMS ENGINEERING LLC	ECMCS - MONTESSORI PH 3 ELECTR	OLD WHITESIDES SITE	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	2,923.40
CRITICAL SYSTEMS ENGINEERING LLC	GARRETT - FIRE ALARM ELECT ENG	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	3,200.00
CROPPER GIS LLC	HOSTING & WEB SERVICES	OPERATIONAL PLANNING	- MGMT SVS	100 - GENERAL OPERATING	04/11/2019	12,500.00
CROSS HIGH SCHOOL	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2019	150.00
CROSS HIGH SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	150.00
CROWN EQUIPMENT CORPORATION	WAREHOUSE - FORKLIFT EQUIPMENT	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	300.15
CRYSTAL DAWN ALLEN	MS. ALLEN WILL PROVIDE MATH IN	JAMES SIMONS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	04/04/2019	218.75
CRYSTAL DAWN ALLEN	MS. ALLEN WILL PROVIDE MATH IN	JAMES SIMONS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	04/04/2019	315.00
CRYSTAL DAWN ALLEN	MS. ALLEN WILL PROVIDE MATH IN	JAMES SIMONS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	04/04/2019	795.83
CRYSTAL DAWN ALLEN	MS. ALLEN WILL PROVIDE MATH IN	JAMES SIMONS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	04/18/2019	218.75
CRYSTAL DAWN ALLEN	MS. ALLEN WILL PROVIDE MATH IN	JAMES SIMONS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	04/18/2019	1,114.16
CULLUM CONSTRUCTORS, INC.	DRAYTON HALL - HVAC CA	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	04/25/2019	11,109.56
CULLUM CONSTRUCTORS, INC.	DRAYTON HALL - HVAC CA	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	04/25/2019	41,686.16
CULLUM CONSTRUCTORS, INC.	DRAYTON HALL - HVAC CA	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	04/25/2019	49,264.30
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	04/11/2019	20,219.00
CUMMING CORPORATION SMG	FY19 FCO FM - CM FEES	MAINTENANCE DEPARTMENT	- MGMT SVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	33,419.00
CUMMING CORPORATION SMG	FY19 8% FUND - CM FEES	MAINTENANCE DEPARTMENT	- MGMT SVS	593 - 8% GO BAN 2018A	04/11/2019	68,256.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE DEPARTMENT	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	120,310.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	367,078.00
CUMMING CORPORATION SMG	FY19 FCO FM - CM FEES	MAINTENANCE DEPARTMENT	- MGMT SVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	33,420.00
CUMMING CORPORATION SMG	FY19 8% FUND - CM FEES	MAINTENANCE DEPARTMENT	- MGMT SVS	593 - 8% GO BAN 2018A	04/18/2019	68,265.00
CUMMING CORPORATION SMG	INSURANCE CLAIM JMES WALL REPA	JENNIE MOORE ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/25/2019	2,327.00

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CUMMING CORPORATION SMG	PROGRAM MANAGEMENT MULTIPLE ME	CENTRAL MEDIA SERVICES	- MGMT SVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	7,160.00
CUSTOM EYES VISION CARE	VISION CARE SERVICES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/18/2019	100.00
CUSTOM SPORTSWEAR INC.	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	2,401.20
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA,SC	CHIEF ACADEMIC OFFICE	- HOU TRAVEL	100 - GENERAL OPERATING	04/04/2019	138.04
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	04/04/2019	125.05
CYPRESS GARDENS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	1,104.00
D&L APPLIANCE PARTS	PEPPERHILL - 4 TON & 3 TON HEA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2019	8,747.91
DAMETRIUS GREENE	MILITARY MAGNET ACADEMY- PROM	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	450.47
DAN AHRING	STALL - PAINT TOUCH UP	R B STALL HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	9,508.00
DAN AHRING	CCSMS - PAINTING	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	6,463.00
DAN AHRING	STILES POINT - PAINTING TOUCHU	STILES POINT ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	9,208.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	39.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2019	316.71
DANA SAFETY SUPPLY, INC	LIGHTS FOR THE NEW VEHICLES	PUBLIC SAFETY OFFICE	- VEHICLES	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	212.33
DANA SAFETY SUPPLY, INC	LIGHTS FOR THE NEW VEHICLES	PUBLIC SAFETY OFFICE	- VEHICLES	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	972.28
DANA SAFETY SUPPLY, INC	LIGHTS FOR THE NEW VEHICLES	PUBLIC SAFETY OFFICE	- VEHICLES	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	1,724.82
DANCED	COLLABORATIVE ENRICHMENT FOR S	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/25/2019	390.00
DANIEL G MADDOCK	LADSON ELEMENTARY- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	240.00
DANIEL G MADDOCK	LADSON ELEMENTARY- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/11/2019	300.00
DANIEL G MADDOCK	LADSON ELEMENTARY- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	300.00
DANIEL G MADDOCK	LADSON ELEMENTARY- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	247.50
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/25/2019	142.68
DARNELL COMPANY, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	832.95
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ ANDERSON, S	NORTH CHARLESTON HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	463.80
DARYL SHENLUND	STUDENTS WHOSE SCORES ARE PRED	JAMES SIMONS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	04/04/2019	1,448.52
DARYL SHENLUND	STUDENTS WHOSE SCORES ARE PRED	JAMES SIMONS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	04/25/2019	1,382.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DAVID JAMES BRITTEN	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/11/2019	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	154.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	141.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	30.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	213.60
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CAMP ROAD MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/11/2019	108.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	192.35
DAVIS & FLOYD INC	STONEFIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	16,061.60
DAVIS DEMOGRAPHICS AND PLANNING INC	SCHOOLSITE LICENSE RENEWAL &	OPERATIONAL PLANNING	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	850.00
DAVIS DEMOGRAPHICS AND PLANNING INC	SCHOOLSITE LICENSE RENEWAL &	OPERATIONAL PLANNING	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	5,250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	152.63
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ SAN ANTONIO	R B STALL HIGH	- OUT STATE	100 - GENERAL OPERATING	04/25/2019	145.04
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ ATLANTA, GA	STUDENT INTERVENTION SERV	- OUT STATE	100 - GENERAL OPERATING	04/18/2019	613.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2019	250.58
DCG SOLUTIONS LLC	MILITARY MAG - FIRE ALARM & IN	MILITARY MAGNET ACADEMY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	11,476.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	159.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	135.10
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SC	SULLIVAN'S ISLAND ELEMENTA	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	663.16
DEENA FROOMAN	SPRING ENRICHMENT FOR GOOD CLE	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	04/11/2019	364.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MYRTLE BEACH	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/11/2019	110.30
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ INDIANAPOLIS	CAREER & TECHNOLOGY EDUC	- OUT STATE	844 - MISC DONATIONS	04/04/2019	280.38
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ RALEIGH, NC	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	04/04/2019	898.90
DELL COMPUTER CORPORATION	COMPUTERS	LADSON ELEMENTARY	- COMPUTERS	338 - EIA AT RISK STUDENT LEARNING	04/11/2019	173.31
DELL COMPUTER CORPORATION	DELL BRETTFORD CUBE CART FOR N.	WEST ASHLEY HIGH SCHOOL	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	04/11/2019	1,001.71
DELL COMPUTER CORPORATION	COMPUTERS	LADSON ELEMENTARY	- COMPUTERS	338 - EIA AT RISK STUDENT LEARNING	04/11/2019	2,944.21
DELL COMPUTER CORPORATION	ADMIN BACK FILL	TECHNOLOGY & INFORMATION	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	12,649.12
DELL COMPUTER CORPORATION	MULTISCHOOL CHROMEBOOK EXPANSI	MALCOLM C HURSEY ELEMENT	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	20,685.30
DELL COMPUTER CORPORATION	MULTISCHOOL CHROMEBOOK EXPANSI	ASHLEY RIVER ELEMENTARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	38,104.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORPORATION	CHROMEBOOK REPLACEMENT UPDATE	NORTH CHARLESTON ELEMENTARY - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	40,724.22
DELL COMPUTER CORPORATION	MULTISCHOOL CHROMEBOOK EXPANSION	MT PLEASANT ACADEMY - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	50,806.00
DELL COMPUTER CORPORATION	MULTISCHOOL CHROMEBOOK EXPANSION	STILES POINT ELEMENTARY - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	52,620.50
DELL COMPUTER CORPORATION	MULTISCHOOL CHROMEBOOK EXPANSION	BELLE HALL ELEMENTARY - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	56,612.40
DELL COMPUTER CORPORATION	MULTISCHOOL CHROMEBOOK EXPANSION	JAMES ISLAND ELEMENTARY - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	62,055.90
DELL COMPUTER CORPORATION	CHROMEBOOK REPLACEMENT UPDATE	MOULTRIE MIDDLE - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	66,802.01
DELL COMPUTER CORPORATION	CHROMEBOOK REPLACEMENT UPDATE	CHAS COUNTY SCHOOL OF THESSEY - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	71,446.00
DELL COMPUTER CORPORATION	MULTISCHOOL CHROMEBOOK EXPANSION	MAMIE P WHITESIDES ELEMENTARY - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	93,265.30
DELL COMPUTER CORPORATION	MULTISCHOOL CHROMEBOOK EXPANSION	WANDO HIGH SCHOOL - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	130,195.32
DELL COMPUTER CORPORATION	CHROMEBOOK REPLACEMENT UPDATE	WANDO HIGH SCHOOL - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	259,706.21
DELL COMPUTER CORPORATION	CHROMEBOOK REPLACEMENT UPDATE	C E WILLIAMS ACADEMIC MAGNET HIGH SCHOOL - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	275,691.56
DELL COMPUTER CORPORATION	COMPUTER	ADULT EDUCATION - COMPUTERS	861 - ADULT EDUCATION LOCAL	04/18/2019	992.10
DELL COMPUTER CORPORATION	Dell Laptop for County Board Member	BOARD OF TRUSTEES - COMPUTERS	100 - GENERAL OPERATING	04/18/2019	1,061.64
DELL COMPUTER CORPORATION	BRETFORD CHROMEBOOK CART	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	04/18/2019	1,461.69
DELL COMPUTER CORPORATION	COMPUTERS FOR CTE PROJECT LEAD	ACADEMIC MAGNET HIGH SCHOOL - COMPUTERS	329 - CAREER & TECHNOLOGY EDUCATION	04/18/2019	6,385.61
DELL COMPUTER CORPORATION	CHROMEBOOKS	R B STALL HIGH - COMPUTERS	201 - TITLE I (84.010)	04/18/2019	7,143.70
DELL COMPUTER CORPORATION	TEACHER BACKFILL LAPTOP	TECHNOLOGY & INFORMATION - COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	04/18/2019	13,509.58
DELL COMPUTER CORPORATION	CHROMEBOOK ROLL OUT	TECHNOLOGY & INFORMATION - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	395,403.80
DELL COMPUTER CORPORATION	DELL DESK TOP AND MONITOR	HUNLEY PARK ELEMENTARY - COMPUTERS	855 - EXPANDED LEARNING	04/25/2019	981.40
DELL COMPUTER CORPORATION	DELL PRODUCTS FOR EMPLOYEE - COMMUNICATIONS	COMMUNICATIONS - COMPUTERS	100 - GENERAL OPERATING	04/25/2019	1,874.30
DELL COMPUTER CORPORATION	DELL LATITUDE 7290 QUOTE#10285	ACCOUNTING OFFICE - COMPUTERS	100 - GENERAL OPERATING	04/25/2019	3,085.22
DELL COMPUTER CORPORATION	20 CHROME BOOKS	CHILD DEV OFFICE - COMPUTERS	801 - TUW READING BY THIRD GRADE	04/25/2019	7,153.68
DELTA MANAGEMENT ASSOCIATES INCORPORATED	GARNISHMENTS	- GARNISHMENTS	100 - GENERAL OPERATING	04/04/2019	183.18
DELTA MANAGEMENT ASSOCIATES INCORPORATED	GARNISHMENTS	- GARNISHMENTS	100 - GENERAL OPERATING	04/11/2019	183.18
DEMETRIUS SANSOM	BAPTIST HILL- ALUMNI/FACULTY BASKETBALL (BAPTIST HILL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	119.62
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	04/04/2019	119.48
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SC	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	04/04/2019	132.24

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EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ WASHINGTON, D	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	04/11/2019	138.58
DEPCO LLC	GTT CLASS MATERIALS	C E WILLIAMS ACADEMIC MAGN	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/04/2019	4,985.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	134.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	341.65
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	765.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	1,116.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2019	1,404.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	1,017.00
DIAMOND GLASS TINTING	WINDOW TINT FOR VEHICLES	PUBLIC SAFETY OFFICE	- VEHICLES	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	116.39
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CAROLINA PARK ES	- IN STATE	855 - EXPANDED LEARNING	04/11/2019	122.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	225.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	293.06
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	223.60
DIGITAL DOC LLC	IPAD REPAIRS "AS NEEDED"	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	1,349.64
DIGITAL DOC LLC	IPAD REPAIRS "AS NEEDED"	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	253.95
DIRECT SCHOOL SUPPLY, INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	100.00
DIRECT SCHOOL SUPPLY, INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	149.50
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	MURRAY-LASAIN ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	8,847.28
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	MURRAY-LASAIN ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	747.90
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	860.03
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	5,833.89
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	9,570.32
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	15,600.33
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	23,288.13
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	20,134.23
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2019	142.88
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2019	1,709.44

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DODSON EXTERMINATING COMPANY	INTERIOR PEST CONTROL	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	1,324.50
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	04/18/2019	180.55
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	WANDO HIGH SCHOOL	- IN STATE	399 - MISC OTHER EIA	04/25/2019	100.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	04/11/2019	131.08
DOROTHY E. BROWN	TARGETED SCHOOL SUPPORT	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/18/2019	4,800.00
DOROTHY E. BROWN	TARGETED SCHOOL SUPPORT	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/25/2019	4,200.00
DOUGLAS GALLUCCIO	MEMMINGER ELEMENTARY- SRO	MEMMINGER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	120.00
DOUGLAS GALLUCCIO	ASHLEY RIVER CREATIVE ARTS-SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/11/2019	240.00
DOUGLAS GALLUCCIO	BUIST ACADEMY- SRO	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	120.00
DUNCAN-PARNELL INC	CAS@NCHS - PRINTING SERVICES	CAS-NORTH CHARLESTON	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	244.69
DUNCAN-PARNELL INC	CAS@NCHS - PRINTING SERVICES	CAS-NORTH CHARLESTON	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	1,472.00
DUNCAN-PARNELL INC	FRIERSON - MONTESSORI PH I PRI	EDITH FRIERSON ELEMENTARY	- PRINT/BIND	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	148.75
DUNCAN-PARNELL INC	EAST COOPER HS DUNCAN PARNELL	LUCY G BECKHAM HIGH SCHO	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/18/2019	214.98
DUNCAN-PARNELL INC	EAST COOPER MONTESSORI - PHAS	E COOPER MONTESSORI CHAR	- PRINT/BIND	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	278.10
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY SMALL	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	264.96
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY SMALL	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	529.92
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY SMALL	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	662.40
DURHAM SCHOOL SERVICES	4075 / CK 5019	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	143.83
DURHAM SCHOOL SERVICES	4037 / CK 12058	CHAS COUNTY SCHOOL OF THI	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	149.82
DURHAM SCHOOL SERVICES	4075 / CK 5019	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	152.32
DURHAM SCHOOL SERVICES	3997 / UNAUTHORIZED PURCHASE	MORNINGSIDE MIDDLE	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	04/04/2019	153.30
DURHAM SCHOOL SERVICES	159699 / UNAUTHORIZED PURCHASE	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	04/04/2019	168.36
DURHAM SCHOOL SERVICES	4082 / CK 2381	MALCOLM C HURSEY ELEMENT	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	177.87
DURHAM SCHOOL SERVICES	3993 / CK 9845	ADVANCED STUDIES WEST ASI	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	180.76
DURHAM SCHOOL SERVICES	4070 / CK 9052	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	182.91
DURHAM SCHOOL SERVICES	159699 / UNAUTHORIZED PURCHASE	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	04/04/2019	189.21
DURHAM SCHOOL SERVICES	4040	CHARLESTON PROGRESSIVE S	- CURR FLDTR	100 - GENERAL OPERATING	04/04/2019	190.95
DURHAM SCHOOL SERVICES	4082 / CK 2381	MALCOLM C HURSEY ELEMENT	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	191.50

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DURHAM SCHOOL SERVICES	4068 / CK 3414 CATR	EDITH FRIERSON ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	04/04/2019	192.54
DURHAM SCHOOL SERVICES	102810 / CK 6170	ACADEMIC MAGNET HIGH SCH - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	205.75
DURHAM SCHOOL SERVICES	4082 / CK 2381	MALCOLM C HURSEY ELEMENT - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	206.38
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY - CURR FLDTR	100 - GENERAL OPERATING	04/04/2019	207.85
DURHAM SCHOOL SERVICES	4082 / CK 2381	MALCOLM C HURSEY ELEMENT - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	220.34
DURHAM SCHOOL SERVICES	K. SHORT FIELD TRIP - CAW CAW	CHAS COUNTY SCHOOL OF THI - CURR FLDTR	829 - BOSCH COMMUNITY FUND GRANT	04/04/2019	221.62
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY - CURR FLDTR	100 - GENERAL OPERATING	04/04/2019	225.14
DURHAM SCHOOL SERVICES	159699 / UNAUTHORIZED PURCHASE	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	04/04/2019	231.06
DURHAM SCHOOL SERVICES	4070 / CK 9052	HAUT GAP MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	232.35
DURHAM SCHOOL SERVICES	4053 / CK 7988	CHARLES PINCKNEY ELEMENT. - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	236.76
DURHAM SCHOOL SERVICES	102810 / CK 6170	ACADEMIC MAGNET HIGH SCH - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	243.99
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY - CURR FLDTR	100 - GENERAL OPERATING	04/04/2019	254.29
DURHAM SCHOOL SERVICES	4068	EDITH FRIERSON ELEMENTARY - CURR FLDTR	100 - GENERAL OPERATING	04/04/2019	264.14
DURHAM SCHOOL SERVICES	4045 / CK 15103	BELLE HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	274.39
DURHAM SCHOOL SERVICES	4060 / CK 14879	HARBOR VIEW ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	286.64
DURHAM SCHOOL SERVICES	4047 / CK 1390	GOV JAMES B EDWARDS ELEM - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	299.76
DURHAM SCHOOL SERVICES	3994/ CK #25186	WEST ASHLEY HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	314.50
DURHAM SCHOOL SERVICES	4082 / CK 2381	MALCOLM C HURSEY ELEMENT - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	332.97
DURHAM SCHOOL SERVICES	3899	LAUREL HILL PRIMARY - EX-CURR FT	855 - EXPANDED LEARNING	04/04/2019	346.52
DURHAM SCHOOL SERVICES	4082 / CK 2381	MALCOLM C HURSEY ELEMENT - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	411.57
DURHAM SCHOOL SERVICES	4053 / CK 7988	CHARLES PINCKNEY ELEMENT. - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	417.22
DURHAM SCHOOL SERVICES	4053 / CK 7988	CHARLES PINCKNEY ELEMENT. - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	425.38
DURHAM SCHOOL SERVICES	4070 / CK 9052	HAUT GAP MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	487.75
DURHAM SCHOOL SERVICES	4066 / CK 2142	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	499.88
DURHAM SCHOOL SERVICES	BUSES FOR FIELD TRIPS	LADSON ELEMENTARY - CURR FLDTR	100 - GENERAL OPERATING	04/04/2019	681.10
DURHAM SCHOOL SERVICES	AFTER SCHOOL BUS TRANSPORTATIO	MORNINGSIDE MIDDLE - CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	04/04/2019	884.22
DURHAM SCHOOL SERVICES	4073 / CK 4955	LADSON ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	945.81
DURHAM SCHOOL SERVICES	4180 / CK 1369	MINNIE HUGHES ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	1,092.82

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DURHAM SCHOOL SERVICES	3994 / CK 25190	WEST ASHLEY HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	1,110.66
DURHAM SCHOOL SERVICES	4070	HAUT GAP MIDDLE - STD TRANS	201 - TITLE I (84.010)	04/04/2019	1,320.00
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH - STD TRANS	201 - TITLE I (84.010)	04/04/2019	5,216.16
DURHAM SCHOOL SERVICES	4083 / CK 5846	MARY FORD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	110.61
DURHAM SCHOOL SERVICES	4179 / CK 2023	JANE EDWARDS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	112.24
DURHAM SCHOOL SERVICES	4061 / CK 5443	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	117.36
DURHAM SCHOOL SERVICES	3997 / CK 6170	MORNINGSIDE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	125.03
DURHAM SCHOOL SERVICES	4083 / CK 5845	MARY FORD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	139.60
DURHAM SCHOOL SERVICES	4061 / CK 5443	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	143.46
DURHAM SCHOOL SERVICES	4061 / CK 5443	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	145.35
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	04/11/2019	150.36
DURHAM SCHOOL SERVICES	4061 / CK 5443	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	159.75
DURHAM SCHOOL SERVICES	4088 / CK 3371	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	168.39
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY - IN STATE	100 - GENERAL OPERATING	04/11/2019	173.75
DURHAM SCHOOL SERVICES	4089 / CK 8440	STONO PARK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	182.07
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMENTARY - STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	04/11/2019	183.46
DURHAM SCHOOL SERVICES	3991 / CK 8872	C E WILLIAMS ACADEMIC MAGN - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	189.86
DURHAM SCHOOL SERVICES	4094 / CK 3427	JAMES SIMONS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	191.30
DURHAM SCHOOL SERVICES	4048 / CK 12195	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	206.76
DURHAM SCHOOL SERVICES	4048 / CK 12195	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	207.19
DURHAM SCHOOL SERVICES	4048 / CK 12195	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	207.85
DURHAM SCHOOL SERVICES	4048 / CK 12195	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	217.51
DURHAM SCHOOL SERVICES	4061 / CK 5443	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	232.20
DURHAM SCHOOL SERVICES	4052 / CK 11560	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	239.70
DURHAM SCHOOL SERVICES	4061 / CK 5443	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	248.85
DURHAM SCHOOL SERVICES	4052 / CK 11560	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	256.99
DURHAM SCHOOL SERVICES	4052 / CK 11560	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	260.45
DURHAM SCHOOL SERVICES	4087 / CK 4398	OAKLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	304.98

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DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/11/2019	313.06
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/11/2019	323.74
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/11/2019	338.44
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/11/2019	344.24
DURHAM SCHOOL SERVICES	3990 / CK 4216	MONTESSORI COMMUNITY SCH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	395.78
DURHAM SCHOOL SERVICES	4049 / CK 3716	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	401.84
DURHAM SCHOOL SERVICES	4049 / CK 3716	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	433.46
DURHAM SCHOOL SERVICES	4049 / CK 3716	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	435.84
DURHAM SCHOOL SERVICES	4049 / CK 3716	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	446.72
DURHAM SCHOOL SERVICES	4054 / CK 8441	SULLIVAN'S ISLAND ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	456.76
DURHAM SCHOOL SERVICES	3997 / CK 6171	MORNINGSIDE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	487.82
DURHAM SCHOOL SERVICES	28701 / CK 57405	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	520.28
DURHAM SCHOOL SERVICES	4054 / CK 8440	SULLIVAN'S ISLAND ELEMENTA	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	574.39
DURHAM SCHOOL SERVICES	4180 / CK 1095	MINNIE HUGHES ELEMENTARY	- CURR FLDTR	865 - PTSA FUNDS	04/11/2019	711.72
DURHAM SCHOOL SERVICES	44774 / CK 8321	PINEHURST ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	734.39
DURHAM SCHOOL SERVICES	4055 / CK 57405	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	1,020.89
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMEN	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	04/11/2019	2,133.72
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/11/2019	2,991.90
DURHAM SCHOOL SERVICES	CHECK #314	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	135.51
DURHAM SCHOOL SERVICES	CHECK #1764	NORTH CHAS CREATIVE ARTS I	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	162.85
DURHAM SCHOOL SERVICES	CHECK #40228	NORTH CHARLESTON HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	177.51
DURHAM SCHOOL SERVICES	CHECK #4439	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	178.78
DURHAM SCHOOL SERVICES	CATR CK#3489	STILES POINT ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	04/18/2019	180.60
DURHAM SCHOOL SERVICES	CHECK #1764	NORTH CHAS CREATIVE ARTS I	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	183.90
DURHAM SCHOOL SERVICES	CATR CK#3489	STILES POINT ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	04/18/2019	184.40
DURHAM SCHOOL SERVICES	4066 / CK 3489	STILES POINT ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	04/18/2019	185.80
DURHAM SCHOOL SERVICES	CATR CK# 3489	STILES POINT ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	04/18/2019	189.90
DURHAM SCHOOL SERVICES	CHECK #40228	NORTH CHARLESTON HIGH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	191.96

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DURHAM SCHOOL SERVICES	CHECK #8443	STONO PARK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	195.60
DURHAM SCHOOL SERVICES	CATR CK#3489	STILES POINT ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	04/18/2019	197.97
DURHAM SCHOOL SERVICES	CHECK #40228	NORTH CHARLESTON HIGH - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	198.03
DURHAM SCHOOL SERVICES	CHECK #12090	CHAS COUNTY SCHOOL OF THI - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	200.31
DURHAM SCHOOL SERVICES	CATR CK#3489	STILES POINT ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	04/18/2019	201.13
DURHAM SCHOOL SERVICES	CHECK #57442	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	260.62
DURHAM SCHOOL SERVICES	CHECK #1372	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	282.53
DURHAM SCHOOL SERVICES	CHECK #12090	CHAS COUNTY SCHOOL OF THI - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	311.66
DURHAM SCHOOL SERVICES	CHECK #2150	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	362.73
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	04/18/2019	370.50
DURHAM SCHOOL SERVICES	CHECK #314	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	375.40
DURHAM SCHOOL SERVICES	CHECK #1764	NORTH CHAS CREATIVE ARTS I - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	445.57
DURHAM SCHOOL SERVICES	CHECK #4438	OAKLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	454.19
DURHAM SCHOOL SERVICES	CHECK# 2441	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	480.67
DURHAM SCHOOL SERVICES	CONTRACT P1519 OFFICE TRAILER	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	04/18/2019	521.00
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS TR	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/18/2019	717.30
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSPOR	MARY FORD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/18/2019	717.30
DURHAM SCHOOL SERVICES	AFTER SCHOOL BUS TRANSPORTATIO	MORNINGSIDE MIDDLE - CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	04/18/2019	889.80
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/18/2019	1,088.17
DURHAM SCHOOL SERVICES	WINGS FOR KIDS CK#3265	CHICORA ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	04/18/2019	1,500.78
DURHAM SCHOOL SERVICES	WINGS FOR KIDS CK#3265	NORTH CHARLESTON ELEMEN - CURR FLDTR	844 - MISC DONATIONS	04/18/2019	1,702.68
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/18/2019	2,250.80
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPMEN - STD TRANS	100 - GENERAL OPERATING	04/18/2019	2,392.86
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/18/2019	2,670.83
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS TR	MEETING STREET ACD@BREN - STD TRANS	100 - GENERAL OPERATING	04/18/2019	2,833.65
DURHAM SCHOOL SERVICES	TO AND FROM HOME SCHOOL BUS TR	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	04/18/2019	3,022.56
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/18/2019	3,190.61
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/18/2019	4,661.40

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DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	4,785.72
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTAR	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	4,851.27
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	4,919.20
DURHAM SCHOOL SERVICES	TO AND FROM SCHOOL BUS TRANSP	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	5,090.88
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	5,383.65
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	5,384.03
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	6,998.84
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	7,147.04
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	7,178.96
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	7,583.66
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENT	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	8,075.76
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAIN ELEMENAR	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	8,437.25
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	8,751.42
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAIN ELEMENAR	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	8,794.40
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	8,908.16
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENT	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	10,023.64
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	10,081.96
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	10,692.70
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCH	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	10,697.33
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	11,101.53
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	11,261.68
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	11,618.68
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	12,300.22
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	12,481.10
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMEN	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	13,459.22
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	13,622.81
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHC	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	13,896.64
DURHAM SCHOOL SERVICES	3863	HARBOR VIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	13,963.86

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DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTA - STD TRANS	100 - GENERAL OPERATING	04/18/2019	14,499.85
DURHAM SCHOOL SERVICES	3863	SIMMONS-PINCKNEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	04/18/2019	14,767.37
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE S - STD TRANS	100 - GENERAL OPERATING	04/18/2019	14,829.88
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/18/2019	14,830.07
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS - STD TRANS	100 - GENERAL OPERATING	04/18/2019	14,945.40
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/18/2019	16,054.24
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/18/2019	16,101.93
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/18/2019	16,779.47
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTAF - STD TRANS	100 - GENERAL OPERATING	04/18/2019	17,090.69
DURHAM SCHOOL SERVICES	3863	CAROLINA PARK ES - STD TRANS	100 - GENERAL OPERATING	04/18/2019	17,377.78
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS I - STD TRANS	100 - GENERAL OPERATING	04/18/2019	17,713.32
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/18/2019	18,002.47
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/18/2019	19,287.66
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/18/2019	19,481.84
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	04/18/2019	19,502.55
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEM - STD TRANS	100 - GENERAL OPERATING	04/18/2019	20,648.25
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/18/2019	20,852.44
DURHAM SCHOOL SERVICES	REIMBURSEMENT FOR PROPANE FUEL	VARIOUS SCHOOLS - GASOLINE	100 - GENERAL OPERATING	04/18/2019	21,239.66
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMEN - STD TRANS	100 - GENERAL OPERATING	04/18/2019	21,888.00
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/18/2019	22,465.79
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/18/2019	23,857.17
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENT, - STD TRANS	100 - GENERAL OPERATING	04/18/2019	23,928.60
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE - STD TRANS	100 - GENERAL OPERATING	04/18/2019	24,452.43
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/18/2019	25,063.47
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	04/18/2019	26,476.12
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHN - STD TRANS	100 - GENERAL OPERATING	04/18/2019	27,017.62
DURHAM SCHOOL SERVICES	3863	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	04/18/2019	27,079.94
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	04/18/2019	27,460.70

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DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	28,707.62
DURHAM SCHOOL SERVICES	3863	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	29,725.31
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	29,990.21
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	30,705.33
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	31,718.97
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	31,944.13
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	32,930.04
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	33,004.33
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	35,057.42
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	35,289.39
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	35,315.11
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	36,752.64
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOC	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	41,884.31
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGN	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	44,177.43
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THI	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	45,135.27
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	45,333.62
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASI	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	47,921.57
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	53,636.96
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	68,606.55
DURHAM SCHOOL SERVICES	3863	EARLY COLLEGE HIGH SCHOOLI	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	70,286.03
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/18/2019	100,620.20
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/25/2019	13.70
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/25/2019	16.74
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/25/2019	77.24
DURHAM SCHOOL SERVICES	4050 / CK 7469	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	128.32
DURHAM SCHOOL SERVICES	4050 / CK 7470	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	128.88
DURHAM SCHOOL SERVICES	4050 / CK 7470	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	128.99
DURHAM SCHOOL SERVICES	4050 / CK 7470	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	129.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4050 / CK 7469	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	134.14
DURHAM SCHOOL SERVICES	4050 / CK 7470	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	135.06
DURHAM SCHOOL SERVICES	4050 / CK 7469	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	138.67
DURHAM SCHOOL SERVICES	4050 / CK 7469	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	140.92
DURHAM SCHOOL SERVICES	4063 / CK 8697	MURRAY-LASAINÉ ELEMENTAR	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	162.84
DURHAM SCHOOL SERVICES	4083	MARY FORD ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/25/2019	187.66
DURHAM SCHOOL SERVICES	4071	MT ZION ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	04/25/2019	202.93
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/25/2019	235.91
DURHAM SCHOOL SERVICES	4084	NORTH CHARLESTON ELEMEN	- STD TRANS	234 - SCHOOL IMPROVEMENT GRANT	04/25/2019	256.83
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/25/2019	271.30
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE S	- STD TRANS	100 - GENERAL OPERATING	04/25/2019	286.81
DURHAM SCHOOL SERVICES	4075 / CK 5034	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	288.58
DURHAM SCHOOL SERVICES	4087 / CK 4442	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	344.30
DURHAM SCHOOL SERVICES	4075 CK 5034	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	355.54
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/25/2019	383.92
DURHAM SCHOOL SERVICES	4073 / CK 4958	LADSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	543.66
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	04/25/2019	730.18
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/25/2019	745.35
DURHAM SCHOOL SERVICES	4050 / CK 7471	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	798.83
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/25/2019	799.43
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	04/25/2019	833.68
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMEN	- STD TRANS	100 - GENERAL OPERATING	04/25/2019	993.11
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASI	- STD TRANS	100 - GENERAL OPERATING	04/25/2019	1,260.22
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	04/25/2019	1,283.81
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCH	- STD TRANS	100 - GENERAL OPERATING	04/25/2019	1,394.91
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/25/2019	1,445.14
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	04/25/2019	1,627.79
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEÉ ELEMENTAF	- STD TRANS	100 - GENERAL OPERATING	04/25/2019	1,890.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS - STD TRANS	100 - GENERAL OPERATING	04/25/2019	1,912.39
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	04/25/2019	2,600.72
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	04/25/2019	2,785.63
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	04/25/2019	3,226.26
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/25/2019	3,238.06
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/25/2019	3,289.48
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHN - STD TRANS	100 - GENERAL OPERATING	04/25/2019	3,315.67
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	04/25/2019	3,345.65
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	04/25/2019	3,553.12
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/25/2019	3,756.29
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/25/2019	4,327.43
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	04/25/2019	4,361.29
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCHI - STD TRANS	100 - GENERAL OPERATING	04/25/2019	4,382.22
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOC - STD TRANS	100 - GENERAL OPERATING	04/25/2019	4,582.75
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	04/25/2019	4,817.90
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/25/2019	4,877.26
DURHAM SCHOOL SERVICES	3863	EARLY COLLEGE HIGH SCHOOLI - STD TRANS	100 - GENERAL OPERATING	04/25/2019	5,395.21
DURHAM SCHOOL SERVICES	3863	CAMP ROAD MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	04/25/2019	6,450.24
DURHAM SCHOOL SERVICES	3863	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	04/25/2019	6,677.78
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/25/2019	7,398.45
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THI - STD TRANS	100 - GENERAL OPERATING	04/25/2019	7,925.06
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	04/25/2019	8,132.06
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	04/25/2019	8,288.44
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	04/25/2019	9,136.19
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	04/25/2019	11,536.38
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	04/25/2019	12,777.19
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	04/25/2019	23,751.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	105.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
E C M C POST DEFAULT SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/04/2019	255.33
E C M C POST DEFAULT SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/11/2019	398.28
EADIE'S INDUSTRIAL INC	JIE - STORM DRAIN CLEANING	JAMES ISLAND ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	9,540.00
EADIE'S INDUSTRIAL INC	JIE - STORM DRAIN CLEANING	JAMES ISLAND ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	10,000.00
EAR FOR MUSIC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	800.00
EAST COOPER MONTESSORI CHARTER SCHOOL	FY19 Charter Payment	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	04/26/2019	18,000.00
EAST COOPER MONTESSORI CHARTER SCHOOL	FY19 Charter Payment	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	04/26/2019	328,785.59
ECS SOUTHEAST LLP	BURKE HS - LOBBY - SPECIAL IN	BURKE HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	04/18/2019	293.00
ECS SOUTHEAST LLP	MOULTRIE EXPANSION - TESTING/I	MOULTRIE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/18/2019	2,185.25
ECS SOUTHEAST LLP	MILITARY MAGNET - FIRE ALARM S	MILITARY MAGNET ACADEMY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	04/18/2019	4,075.75
ECS SOUTHEAST LLP	CAMP ROAD - MATERIAL TESTING/S	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/18/2019	13,290.80
EDISTO ISLAND SERPENTARIUM	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	1,672.65
EDITH L. FRIERSON ELEM.	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	194.10
EDUCATION DEVELOPMENT RESOURCES, LLC	CONSULTING SERVICES	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	04/11/2019	10,000.00
EDUCATIONAL CREDIT MANAGEMENT CORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/04/2019	154.95
EDUCATIONAL CREDIT MANAGEMENT CORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/11/2019	154.95
EDWARD G BOYD	EDWARD BOYD CONTRACT	COMMUNICATIONS	- MGMT SVS	100 - GENERAL OPERATING	04/11/2019	9,603.60
EDWARD GILLIARD JR	SANDER CLYDE ELEMENTARY- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/11/2019	240.00
EDWARD GILLIARD JR	SANDERS-CLYDE ELEMENTARY SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	240.00
EDWARD GILLIARD JR	SANDERS CLYDE ELEMENTARY- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	240.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ ATLANTA, GA	INNOVATION & LEARNING	- OUT STATE	100 - GENERAL OPERATING	04/04/2019	558.87
ELITE TOWING LLC	EMERGENCY TOWING OF ACTIVITY/H	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	657.60
ELIZABETH FOXWORTH	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	116.55
ELIZABETH FOXWORTH	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	130.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	163.61
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	NORTH CHARLESTON HIGH	- IN STATE	201 - TITLE I (84.010)	04/18/2019	128.76
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ WEST COLUM	NORTH CHARLESTON HIGH	- IN STATE	201 - TITLE I (84.010)	04/25/2019	140.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ KANSAS CITY	WANDO HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	135.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2019	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	04/11/2019	139.06
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/11/2019	175.45
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	04/18/2019	103.88
ELLISON KARESH	SOA-PROM DJ SERVICES	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	800.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ ATLANTA, GA	ENGLISH AS A SECOND LANGU	- OUT STATE	264 - TITLE III - ESOL	04/11/2019	434.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	107.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	290.77
ENTERPRISE RENT A CAR	RENTAL/LEASE SERVICE - TRUCK	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/04/2019	130.36
ENTERPRISE RENT A CAR	RENTAL/LEASE SERVICE - TRUCK	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/11/2019	1,883.52
ENTERPRISE RENT A CAR	RENTAL/LEASE SERVICE - TRUCK	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/25/2019	1,883.52
ENTERPRISE TECHNOLOGIES INC	SIMMONS PINCKNEY MIDDLE SCHOOL	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	1,226.30
ENTERPRISE TECHNOLOGIES INC	SIMMONS PINCKNEY MIDDLE SCHOOL	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	1,475.13
ENTOURAGE IMAGING INC	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	1,095.00
ERIC L. MACK	REIMBURSEMENT TO ~ PHILADELPHIA, PA	BOARD OF TRUSTEES	- OUT STATE	100 - GENERAL OPERATING	04/18/2019	133.38
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	302 - ADEPT	04/11/2019	236.18
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ CHIGACO, IL	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2019	221.55
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ KANSAS CITY	WANDO HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	135.18
EMPLOYEE REIMBURSEMENT	REIMBURSE FOR ~ REFRESHMENTS 4 COUGA	GUIDANCE & COUNSELING	- SUPPLIES	395 - EEDA PROF DEV MATERIALS	04/04/2019	100.49
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	COMMUNICATIONS	- HOU TRAVEL	100 - GENERAL OPERATING	04/04/2019	133.98
ERIK FISH	ST ANDREWS SCH MATH/SCIENCE- SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	120.00
ERIN LEIGH BUTCHECK	ABC GRANT 1ST GRADE	NORTH CHAS CREATIVE ARTS I	- INSTR SVS	850 - ARTISTS IN RESIDENCES	04/04/2019	1,000.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ MYRTLE BEACH,	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	04/11/2019	146.64
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	892 - USC - PBIS/MENTAL HEALTH	04/25/2019	142.33
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ LEXINGTON, S	GARRETT ACADEMY OF TECHN	- IN STATE	207 - VOC ED / CATE (84.048)	04/18/2019	252.88
ERNEST JONES	SOCCER BOOKING- ACADEMIC MAGNET HIGH	ACADEMIC MAGNET HIGH SCHI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	200.00
ERNEST JONES	WANDO- SOCCER OFFICIAL ASSIGNMENTS FE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	200.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	HUNLEY PARK ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	04/04/2019	117.36
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	JAMES SIMONS ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	04/04/2019	125.99
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MURRAY-LASAIN ELEMENAR - RENT/LEASE	100 - GENERAL OPERATING	04/04/2019	160.01
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	HUNLEY PARK ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	04/04/2019	187.97
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MURRAY-LASAIN ELEMENAR - RENT/LEASE	100 - GENERAL OPERATING	04/04/2019	252.16
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	HUNLEY PARK ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	04/04/2019	255.07
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	JAMES SIMONS ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	04/04/2019	264.54
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	CARIO MIDDLE - RENT/LEASE	100 - GENERAL OPERATING	04/04/2019	291.79
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	JENNIE MOORE ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	04/04/2019	297.48
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	DEER PARK MIDDLE SCHOOL - RENT/LEASE	100 - GENERAL OPERATING	04/04/2019	311.00
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ANGEL OAK ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	04/04/2019	396.86
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTH CHARLESTON HIGH - RENT/LEASE	100 - GENERAL OPERATING	04/04/2019	441.55
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTH CHARLESTON HIGH - RENT/LEASE	100 - GENERAL OPERATING	04/04/2019	484.91
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	C E WILLIAMS ACADEMIC MAGN - RENT/LEASE	100 - GENERAL OPERATING	04/04/2019	515.59
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ST JOHN'S HIGH - RENT/LEASE	100 - GENERAL OPERATING	04/04/2019	515.59
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MONTESSORI COMMUNITY SCH - RENT/LEASE	100 - GENERAL OPERATING	04/04/2019	609.92
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BAPTIST HILL HIGH - RENT/LEASE	100 - GENERAL OPERATING	04/04/2019	799.92
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH - RENT/LEASE	100 - GENERAL OPERATING	04/04/2019	841.15
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	JAMES ISLAND ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	04/04/2019	873.16
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	HUNLEY PARK ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	04/04/2019	873.42
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTH CHARLESTON HIGH - RENT/LEASE	100 - GENERAL OPERATING	04/04/2019	1,031.18
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MEMMINGER ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	04/04/2019	1,077.18
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	E A BURNS ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	04/04/2019	1,116.61
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ST JOHN'S HIGH - RENT/LEASE	100 - GENERAL OPERATING	04/04/2019	1,269.63
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MILITARY MAGNET ACADEMY - RENT/LEASE	100 - GENERAL OPERATING	04/04/2019	1,503.88
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ST JOHN'S HIGH - RENT/LEASE	100 - GENERAL OPERATING	04/04/2019	1,688.36
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH - RENT/LEASE	100 - GENERAL OPERATING	04/04/2019	1,688.37
EVENTWORKS LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	442.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	04/18/2019	210.57
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	EDITH FRIERSON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	04/18/2019	321.11
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	04/18/2019	367.09
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	04/18/2019	424.36
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	GARRETT ACADEMY OF TECHN	- RENT/LEASE	100 - GENERAL OPERATING	04/18/2019	436.52
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	SANDERS-CLYDE ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	04/18/2019	455.19
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	GARRETT ACADEMY OF TECHN	- RENT/LEASE	100 - GENERAL OPERATING	04/18/2019	673.73
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	04/18/2019	841.15
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	04/18/2019	1,123.11
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ASHLEY RIVER ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	04/25/2019	153.44
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	WEST ASHLEY HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	04/25/2019	210.04
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	WEST ASHLEY HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	04/25/2019	264.54
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	WA HEAD START	- RENT/LEASE	100 - GENERAL OPERATING	04/25/2019	269.37
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ST ANDREWS ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	04/25/2019	281.87
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ASHLEY RIVER ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	04/25/2019	413.12
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	JANE EDWARDS ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	04/25/2019	456.34
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	CHAS COUNTY SCHOOL OF THI	- RENT/LEASE	100 - GENERAL OPERATING	04/25/2019	488.41
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ANGEL OAK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	04/25/2019	542.87
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	W B GOODWIN ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	04/25/2019	983.33
EXTERIOR BUILDING SERVICES LLC	CLARK - HAND DRYERS ANNEX	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	3,317.00
EXTERIOR BUILDING SERVICES LLC	LADSON - 5TH GRADE RESTRUCTURE	LADSON ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	5,000.00
EXTERIOR BUILDING SERVICES LLC	GOODWIN - HVAC UPGRADE	W B GOODWIN ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	10,160.23
EXTERIOR BUILDING SERVICES LLC	MEETING ST - MOBILE LANDSCAPE	MEETING STREET ACD@BREN	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	20,080.00
EXTERIOR BUILDING SERVICES LLC	DEER PARK - ROOF REPLACEMENT	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	81,474.95
EXTERIOR BUILDING SERVICES LLC	ANGEL OAK - EXT ENV STOREFRONT	ANGEL OAK ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	04/11/2019	209,395.35
EXTERIOR BUILDING SERVICES LLC	DEER PARK - LUNCH CANOPY	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	116,627.39
EXTERIOR BUILDING SERVICES LLC	JAMES SIMONS - ROOF FLASHING R	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	1,304.00
EXTERIOR BUILDING SERVICES LLC	WANDO - SECURITY VESTIBULE SOU	WANDO HIGH SCHOOL	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	13,375.00

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EXTERIOR BUILDING SERVICES LLC	GOODWIN - EXT ENV MATERIALS	W B GOODWIN ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	04/25/2019	76,455.50
EXTERIOR BUILDING SERVICES LLC	MIDLAND PARK - EXT ENV WINDOWS	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	593 - 8% GO BAN 2018A	04/25/2019	107,800.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ CLAFLIN UNIVER	BURKE HIGH	- IN STATE	100 - GENERAL OPERATING	04/11/2019	103.66
F H CANN & ASSOCIATES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/04/2019	489.72
F H CANN & ASSOCIATES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/11/2019	489.72
FACTS EDUCATION SOLUTIONS, LLC	PRIVATE SCHOOL TEACHER EDUCATI	PROFESSIONAL DEVELOPME	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/25/2019	157.08
FACTS EDUCATION SOLUTIONS, LLC	PRIVATE SCHOOL CONFERENCE	PROFESSIONAL DEVELOPME	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/25/2019	455.00
FACTS EDUCATION SOLUTIONS, LLC	PRIVATE SCHOOL CONFERENCE	PROFESSIONAL DEVELOPME	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/25/2019	1,038.24
FACTS EDUCATION SOLUTIONS, LLC	PRIVATE SCHOOL CONFERENCE REGI	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/25/2019	1,168.02
FACTS EDUCATION SOLUTIONS, LLC	PRIVATE SCHOOL CONFERENCE REGI	PROFESSIONAL DEVELOPME	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/25/2019	1,435.00
FACTS EDUCATION SOLUTIONS, LLC	PRIVATE SCHOOL TEACHER EDUCATI	PROFESSIONAL DEVELOPME	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/25/2019	1,815.80
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/04/2019	2,641.64
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/11/2019	2,795.88
FAN CLOTH LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	1,127.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ CHICAGO, IL	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2019	193.99
FIRST BOOK	BOOKS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/18/2019	3,713.14
FLORENCE CRITTENTON PROGRAMS OF SC	Florence Crittenton Program	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	04/11/2019	581.12
FLORENCE CRITTENTON PROGRAMS OF SC	Florence Crittenton Program	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	04/11/2019	690.08
FLORENCE CRITTENTON PROGRAMS OF SC	Florence Crittenton Program	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	04/11/2019	726.40
FLORENCE CRITTENTON PROGRAMS OF SC	CONTRACTED SERVICES	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	04/11/2019	1,647.00
FLORENCE OGBURU ENTERPRISES LLC	MILITARY MAGNET ATHLETIC - STO	MILITARY MAGNET ACADEMY	- CONST SVS	574 - ONE CENT SALES TAX	04/18/2019	11,425.90
FLORENCE OGBURU ENTERPRISES LLC	ST JOHNS ATHLETIC - STORAGE FA	ST JOHN'S HIGH	- CONST SVS	574 - ONE CENT SALES TAX	04/25/2019	9,308.02
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	CHICORA ELEMENTARY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	722.90
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	R B STALL HIGH	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	844.69
FOLLETT SCHOOL SOLUTIONS INC	COPY OF EACH TITILE FROM THE A	BURKE HIGH	- LIB BOOKS	100 - GENERAL OPERATING	04/04/2019	966.45
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	MILITARY MAGNET ACADEMY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	1,053.64
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	7,539.34
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	MT ZION ELEMENTARY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	332.21

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FOLLETT SCHOOL SOLUTIONS INC	MEDIAL CENTER COLLECTION UPDAT	WEST ASHLEY MIDDLE	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	399.26
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	DANIEL JENKINS ACADEMY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	419.23
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	JAMES ISLAND ELEMENTARY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	458.06
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	E A BURNS ELEMENTARY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	476.64
FOLLETT SCHOOL SOLUTIONS INC	MEDIA COLLECTION UPDATE	ZUCKER MIDDLE SCHOOL	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	651.09
FOLLETT SCHOOL SOLUTIONS INC	MEDIA COLLECTION UPDATE	ZUCKER MIDDLE SCHOOL	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	709.20
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	DANIEL JENKINS ACADEMY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	835.26
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	DANIEL JENKINS ACADEMY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	1,240.78
FOLLETT SCHOOL SOLUTIONS INC	PLEASE FILL PER ATTACHED QUOTE	BUIST ACADEMY ELEMENTARY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	1,402.63
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	MT ZION ELEMENTARY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	1,558.19
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	HARBOR VIEW ELEMENTARY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	1,932.72
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	SULLIVAN'S ISLAND ELEMENTA	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	2,171.95
FOLLETT SCHOOL SOLUTIONS INC	MEDIA COLLECTION UPDATE	STILES POINT ELEMENTARY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	2,389.33
FOLLETT SCHOOL SOLUTIONS INC	MEDIA COLLECTION UPDATE	ZUCKER MIDDLE SCHOOL	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	2,629.74
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	OAKLAND ELEMENTARY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	3,419.66
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	MAMIE P WHITESIDES ELEMEN'	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	3,475.35
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	R B STALL HIGH	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	3,998.02
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2019	148.76
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	100.80
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	128.40
FOLLETT SCHOOL SOLUTIONS INC	PO 1901599	ST ANDREWS ELEMENTARY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	154.57
FOLLETT SCHOOL SOLUTIONS INC	COPY OF EACH TITILE FROM THE A	BURKE HIGH	- LIB BOOKS	100 - GENERAL OPERATING	04/25/2019	518.89
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	PINEHURST ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	04/25/2019	636.26
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	PINEHURST ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	04/25/2019	4,683.88
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	PINEHURST ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	04/25/2019	13,645.96
FOLLY BEACH COUNTY PARK	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	750.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	2,568.91
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	2,742.00

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FORSBERG ENGINEERING & SURVEYING INC	MURRAY LASAINE - TRAFFIC STACK	MURRAY-LASAINE ELEMENTAR - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	3,680.00
FORT SUMTER TOURS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	1,479.00
FORT SUMTER TOURS	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	859.00
FOUNDATION FOR THE ADVANCEMENT OF STRING	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	450.00
FOX MUSIC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	381.50
FRASIER TIRE SERVICE	EMERGENCY REPAIR AND PURCHASE	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	149.95
FRASIER TIRE SERVICE	EMERGENCY REPAIR AND PURCHASE	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	286.34
FRASIER TIRE SERVICE	EMERGENCY REPAIR AND PURCHASE	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	149.95
FREEDOM SCIENTIFIC	ZOOM TEXT MAGNIFIER V2019 SING	SPECIAL EDUCATION DEPARTM - SUPPLIES	203 - IDEA	04/18/2019	4,850.50
FRIENDS OF THE HUNLEY, INC	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2019	624.00
FRONTIER	864-189-0374-110199	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	04/11/2019	73.03
FRONTIER	864-189-0374-110199	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	04/11/2019	722.39
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/11/2019	873.29
FRONTIER	864-189-0374-110199	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/11/2019	1,268.19
FRONTIER	864-189-0374-110199	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	74.89
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	874.33
FRONTIER	864-189-0374-110199	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	908.89
FRONTIER	864-189-0374-110199	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	1,275.90
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	49.88
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	63.99
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	414.40
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	453.60
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	73.98
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	94.94
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	13.00
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	346.71
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	345.84
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	294.02

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FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	277.88
FUTURE BUSINESS LEADERS	SOUTH CAROLINA FBLA REGISTRATI	ST JOHN'S HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	04/04/2019	120.00
FUTURE BUSINESS LEADERS	SOUTH CAROLINA FBLA REGISTRATI	ST JOHN'S HIGH	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/04/2019	480.00
GALA GUIBA GUERRERO	ENRICHMENT (WL4K)	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	04/11/2019	1,176.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	127.54
GARY JACKSON	SCHOOL OF ARTS -ADJUDICATOR FOR AUDIT	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	750.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	141.75
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	356.87
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	648.73
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	838.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	3,873.57
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	5,042.29
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	9,697.32
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	10,870.73
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	13,514.11
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	178.10
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	838.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	2,506.27
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2019	841.84
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2019	1,063.19
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2019	5,943.85
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2019	7,345.12
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2019	8,383.15
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2019	9,127.22
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2019	10,414.26
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2019	10,548.76
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	602.64

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GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	838.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	4,473.04
GEORGETOWN SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	845.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	449.36
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	04/26/2019	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	04/18/2019	164.95
GLENN ARNOLD	PARENT PAID ENRICHMENT - MT P	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	04/04/2019	1,328.25
GLENN ARNOLD	PARENT PAID ENRICHMENT - MT P	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	04/04/2019	2,136.75
GOING COASTAL LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	2,252.23
GOOSE CREEK HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	125.00
GOPHER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	657.97
GRADUATES ON TOUR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	42,898.00
GRANITE TELECOMMUNICATIONS, LLC	450799871	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/25/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	450799871	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/25/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	450799871	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	04/25/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	450799871	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	04/25/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	450799871	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	450799871	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	450799871	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2019	44.06
GRANITE TELECOMMUNICATIONS, LLC	450799871	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/25/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	450799871	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	450799871	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	04/25/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	450799871	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	04/25/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	450799871	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/25/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	450799871	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	04/25/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	450799871	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	04/25/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	450799871	ADVANCED STUDIES WEST ASI	- TELEPHONE	100 - GENERAL OPERATING	04/25/2019	88.12

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GRANITE TELECOMMUNICATIONS, LLC	450799871	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	450799871	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	450799871	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	88.12
GRANITE TELECOMMUNICATIONS, LLC	450799871	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	93.62
GRANITE TELECOMMUNICATIONS, LLC	450799871	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	132.18
GRANITE TELECOMMUNICATIONS, LLC	450799871	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	132.18
GRANITE TELECOMMUNICATIONS, LLC	450799871	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	132.18
GRANITE TELECOMMUNICATIONS, LLC	450799871	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	132.22
GRANITE TELECOMMUNICATIONS, LLC	450799871	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	176.24
GRANITE TELECOMMUNICATIONS, LLC	450799871	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	176.24
GRANITE TELECOMMUNICATIONS, LLC	450799871	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	176.24
GRANITE TELECOMMUNICATIONS, LLC	450799871	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	181.74
GRANITE TELECOMMUNICATIONS, LLC	450799871	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	220.30
GRANITE TELECOMMUNICATIONS, LLC	450799871	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	220.30
GRANITE TELECOMMUNICATIONS, LLC	450799871	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	220.30
GRANITE TELECOMMUNICATIONS, LLC	450799871	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	220.30
GRANITE TELECOMMUNICATIONS, LLC	450799871	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	220.30
GRANITE TELECOMMUNICATIONS, LLC	450799871	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	220.30
GRANITE TELECOMMUNICATIONS, LLC	450799871	SULLIVAN'S ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	220.31
GRANITE TELECOMMUNICATIONS, LLC	450799871	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	225.80
GRANITE TELECOMMUNICATIONS, LLC	450799871	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	235.64
GRANITE TELECOMMUNICATIONS, LLC	450799871	MAMIE P WHITESIDES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	264.36
GRANITE TELECOMMUNICATIONS, LLC	450799871	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	264.36
GRANITE TELECOMMUNICATIONS, LLC	450799871	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	264.36
GRANITE TELECOMMUNICATIONS, LLC	450799871	C E WILLIAMS ACADEMIC MAGNET - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	264.36
GRANITE TELECOMMUNICATIONS, LLC	450799871	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	264.38
GRANITE TELECOMMUNICATIONS, LLC	450799871	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	268.03
GRANITE TELECOMMUNICATIONS, LLC	450799871	CHARLES PINCKNEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	274.20

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GRANITE TELECOMMUNICATIONS, LLC	450799871	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	293.66
GRANITE TELECOMMUNICATIONS, LLC	450799871	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	293.66
GRANITE TELECOMMUNICATIONS, LLC	450799871	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	307.64
GRANITE TELECOMMUNICATIONS, LLC	450799871	MURRAY-LASAIN ELEMENAR - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	308.42
GRANITE TELECOMMUNICATIONS, LLC	450799871	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	308.42
GRANITE TELECOMMUNICATIONS, LLC	450799871	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	396.55
GRANITE TELECOMMUNICATIONS, LLC	450799871	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	413.95
GRANITE TELECOMMUNICATIONS, LLC	450799871	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	416.22
GRANITE TELECOMMUNICATIONS, LLC	450799871	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	459.10
GRANITE TELECOMMUNICATIONS, LLC	450799871	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	489.20
GRANITE TELECOMMUNICATIONS, LLC	450799871	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	518.29
GRANITE TELECOMMUNICATIONS, LLC	450799871	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	530.32
GRANITE TELECOMMUNICATIONS, LLC	450799871	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	749.02
GRANITE TELECOMMUNICATIONS, LLC	450799871	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	760.24
GRANITE TELECOMMUNICATIONS, LLC	450799871	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	761.20
GRANITE TELECOMMUNICATIONS, LLC	450799871	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	797.82
GRANITE TELECOMMUNICATIONS, LLC	450799871	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	834.40
GRANITE TELECOMMUNICATIONS, LLC	450799871	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	866.35
GRANITE TELECOMMUNICATIONS, LLC	450799871	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	902.40
GRANITE TELECOMMUNICATIONS, LLC	450799871	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	1,224.03
GRANITE TELECOMMUNICATIONS, LLC	450799871	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	1,339.20
GRANITE TELECOMMUNICATIONS, LLC	450799871	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	1,348.37
GRANITE TELECOMMUNICATIONS, LLC	450799871	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	1,432.67
GRANITE TELECOMMUNICATIONS, LLC	450799871	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	1,503.15
GRANITE TELECOMMUNICATIONS, LLC	450799871	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	1,665.90
GRANITE TELECOMMUNICATIONS, LLC	450799871	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	1,674.30
GRANITE TELECOMMUNICATIONS, LLC	450799871	JULIAN MITCHELL ELEMENTAR' - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	1,711.10
GRANITE TELECOMMUNICATIONS, LLC	450799871	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	1,763.51

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GRANITE TELECOMMUNICATIONS, LLC	450799871	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/25/2019	2,281.26
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	VARIOUS SCHOOLS - GASOLINE	100 - GENERAL OPERATING	04/18/2019	17,721.23
GREAT-WEST RETIREMENT SERVICES	DIV. CODE #1059	- DEFERRED C	100 - GENERAL OPERATING	04/02/2019	47,155.08
GREAT-WEST RETIREMENT SERVICES	DIV CODE# 1059	- DEFERRED C	100 - GENERAL OPERATING	04/15/2019	47,240.08
GREEN HEART PROJECT INC	STANDING ORDER FOR SERVICES RE	MEMMINGER ELEMENTARY - INSTR SVS	201 - TITLE I (84.010)	04/04/2019	1,850.00
GREEN RIVER PRESERVE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	12,381.20
GREEN RIVER PRESERVE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	552.00
GREG MATHIS CHARTER SCHOOL	Charter School Payment	GREG MATHIS CHARTER - TRANSIT	100 - GENERAL OPERATING	04/26/2019	51,884.15
GREGORY SNIPES	ACADEMIC MAGNET- LACROSSE GIRLS	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	100.00
GREGORY SNIPES	ACADEMIC MAGNET- TALENT SHOW	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	100.00
GREGORY SNIPES	SOA- OPEN MIC	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	100.00
GREGORY SNIPES	ACADEMIC MAGNETLACROSSE GIRLS	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	150.00
GRENVILLE HENRY WINTHROP	VARIOUS - TREE TRIMMING	PLANT OPERATIONS - RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	975.00
GUITAR CENTER INC.	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	206.25
GUITAR CENTER INC.	FCO BAND INSTRUMENTS	MILITARY MAGNET ACADEMY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	430.55
GUITAR CENTER INC.	MOULTRIE FCO BAND2	MOULTRIE MIDDLE - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	1,702.31
GUITAR CENTER INC.	FCO BAND INSTRUMENTS	MILITARY MAGNET ACADEMY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	1,801.77
GUITAR CENTER INC.	BAND WIND INSTRUMENTS TO BE BI	R B STALL HIGH - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	3,071.97
GUITAR CENTER INC.	BAND WIND INSTRUMENTS TO BE BI	R B STALL HIGH - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	3,361.17
GUITAR CENTER INC.	WAHS - CHAUVET ROGUE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	5,013.96
GUITAR CENTER INC.	BAND WIND INSTRUMENTS TO BE BI	R B STALL HIGH - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	5,129.58
GUITAR CENTER INC.	MORNINGSIDE MIDDLE BAND INSTRU	MORNINGSIDE MIDDLE - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	220.04
GUITAR CENTER INC.	MORNINGSIDE MIDDLE BAND INSTRU	MORNINGSIDE MIDDLE - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	430.04
GUITAR CENTER INC.	MORNINGSIDE MIDDLE BAND INSTRU	MORNINGSIDE MIDDLE - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	4,885.61
GUITAR CENTER INC.	ZUCKER FCO BAND	ZUCKER MIDDLE SCHOOL - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	5,569.74
GUITAR CENTER INC.	LAING MIDDLE SCHOOL FCO BAND	LAING MIDDLE - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	7,443.61
GULF STREAM CONSTRUCTION COMPANY	STONEY FIELD - BID AWARD EARLY	BURKE HIGH - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	423,107.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2019	113.71

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HALOSURE LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	587.80
HANAHAH ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	300.00
HANDI-CLEAN PRODUCTS, INC.	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	04/04/2019	2,063.37
HANNA ATTAFI	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	2,129.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	26.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	811.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	1,096.26
HARBOUR CLUB	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	2,431.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	400.00
HATCHETTE CONSULTING LLC	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	100 - GENERAL OPERATING	04/11/2019	3,318.08
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/18/2019	84.03
HEALTHMASTER HOLDINGS LLC	HEALTHMASTER INVOICE MEDICAID	PATTISON'S ACADEMY CHARTE	- MGMT SVS	803 - MEDICAID	04/18/2019	159.60
HEALTHMASTER HOLDINGS LLC	HEALTHMASTER INVOICE MEDICAID	PATTISON'S ACADEMY CHARTE	- MGMT SVS	803 - MEDICAID	04/18/2019	466.72
HEALTHMASTER HOLDINGS LLC	FY19 FEES FOR MEDICAID	SPECIAL EDUCATION DEPARTM	- MGMT SVS	803 - MEDICAID	04/18/2019	2,564.70
HEALTHMASTER HOLDINGS LLC	FY19 FEES FOR MEDICAID	SPECIAL EDUCATION DEPARTM	- MGMT SVS	803 - MEDICAID	04/18/2019	3,379.39
HEALTHMASTER HOLDINGS LLC	FY19 FEES FOR MEDICAID	SPECIAL EDUCATION DEPARTM	- MGMT SVS	803 - MEDICAID	04/18/2019	4,357.73
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/18/2019	8,852.11
HEALTHMASTER HOLDINGS LLC	HEALTHMASTER INVOICE MEDICAID	PATTISON'S ACADEMY CHARTE	- MEDICAID	881 - CORNERSTONE MEDICAID NURSES	04/25/2019	115.65
HEALTHMASTER HOLDINGS LLC	HEALTHMASTER INVOICE MEDICAID	PATTISON'S ACADEMY CHARTE	- MGMT SVS	803 - MEDICAID	04/25/2019	918.43
HEALY AWARDS INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2019	102.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	137.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	150.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ WASHINGTON	MONTESSORI COMMUNITY SCH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	109.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	21.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	58.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	67.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2019	253.85
HEINEMANN PUBLISHING	INTERVENTION	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	04/04/2019	5,395.50
HENRY S. RICHARDSON	CHARLESTON PROGRESSIVE- SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	240.00
HENRY S. RICHARDSON	SANDERS CLYDE-SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	240.00
HENRY S. RICHARDSON	CHARLESTON PROGRESSIVE- SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	04/11/2019	120.00
HENRY S. RICHARDSON	CHARLESTON PROGRESSIVE- SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	600.00
HENRY S. RICHARDSON	CHARLESTON PROGRESSIVE- SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	240.00
HENRY S. RICHARDSON	SANDERS CLYDE ELEMENTARY- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	240.00
HENRY SCHEIN INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	2,908.00
HERALD OFFICE SYSTEMS	MITCHELL ES - PODIUM	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	188.35
HERALD OFFICE SYSTEMS	NORTHWOODS - COLLAB FF&E RM C2	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	3,654.11
HERALD OFFICE SYSTEMS	MOULTRIE MIDDLE SCHOOL - CONF	MOULTRIE MIDDLE	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	4,660.84
HERALD OFFICE SYSTEMS	ANGEL OAK - TABLE, CHAIRS, CD	ANGEL OAK ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	818.05
HERALD OFFICE SYSTEMS	BURKE PROJECTOR	BURKE HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	850.20
HERALD OFFICE SYSTEMS	WEST ASHLEY HS - LOCKERS FOR D	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	1,764.22
HERSHEY CREAMERY COMPANY	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	102.96
HERSHEY CREAMERY COMPANY	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	103.80
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MURRAY-LASAINNE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	107.46
HERSHEY CREAMERY COMPANY	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	112.98
HERSHEY CREAMERY COMPANY	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	114.72
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	123.36
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	127.20
HERSHEY CREAMERY COMPANY	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	146.58
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	156.00
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	171.06
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	174.96
HERSHEY CREAMERY COMPANY	FOOD SERVICES	OAKLAND ELEMENTARY	- WH INV ADJ	600 - FOOD SERVICE FUNDS	04/11/2019	200.82
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	202.80

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HERSHEY CREAMERY COMPANY	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	206.58
HERSHEY CREAMERY COMPANY	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	221.28
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	224.70
HERSHEY CREAMERY COMPANY	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	238.38
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	243.00
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	266.16
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	299.04
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	342.84
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	418.56
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	433.74
HERSHEY CREAMERY COMPANY	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	600.66
HERSHEY CREAMERY COMPANY	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	635.82
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	118.80
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	124.02
HERSHEY CREAMERY COMPANY	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	127.56
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	133.68
HERSHEY CREAMERY COMPANY	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	136.02
HERSHEY CREAMERY COMPANY	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	141.12
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	142.92
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	149.82
HERSHEY CREAMERY COMPANY	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	190.02
HERSHEY CREAMERY COMPANY	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	206.70
HERSHEY CREAMERY COMPANY	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	207.00
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	299.04
HERSHEY CREAMERY COMPANY	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	335.70
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	338.88
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	369.84
HERSHEY CREAMERY COMPANY	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	126.48

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HERSHEY CREAMERY COMPANY	FOOD SERVICES	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	142.92
HERSHEY CREAMERY COMPANY	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	146.04
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	163.44
HERSHEY CREAMERY COMPANY	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	171.66
HERSHEY CREAMERY COMPANY	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	237.78
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	253.44
HERSHEY CREAMERY COMPANY	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	266.10
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ADVANCED STUDIES WEST ASH	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	323.16
HG EMBROIDERY	EMBROIDERY	HAUT GAP MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	240.00
HIGHWATER CLAYS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	236.62
HILL CONSTRUCTION SERVICES OF CHARLESTON	DIST 2 STADIUM - FINAL GMP	VARIOUS SCHOOLS	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	04/11/2019	50,542.33
HILTON HEAD ISLAND ALL SPORTS BOOSTER CLUBS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	1,300.00
HM NORTHCUTT CORP	WELL WATER MONITORING	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	04/11/2019	6,202.00
HM NORTHCUTT CORP	LINCOLN - SPRAY FIELD RENOVATI	LINCOLN HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	4,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/11/2019	130.09
HOLY CITY ARCHERY HOME SCHOOL TEAM	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	220.00
HOOVE GROUP	ACADEMIC MAGNET HIGH- CUSTOM CLOTHIN	ACADEMIC MAGNET HIGH SCH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	397.85
HOOVE GROUP	ACADEMIC MAGNET HIGH- CUSTOM CLOTHIN	ACADEMIC MAGNET HIGH SCH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	581.73
HOOVE GROUP	ACADEMIC MAGNET HIGH- CUSTOM CLOTHIN	ACADEMIC MAGNET HIGH SCH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	998.33
HOOVE GROUP	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	389.08
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2019	300.00
HUGER CONSTRUCTION CO INC	ZUCKER - REINSTALL TOILETS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	3,057.00
HUGER CONSTRUCTION CO INC	LADSON - SIDEWALK CAR DROP OF	LADSON ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	4,960.00
HUGER CONSTRUCTION CO INC	MEETING ST - SIDEWALK REPAIR F	MEETING STREET ACD@BREN7	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	5,889.00
HUGER CONSTRUCTION CO INC	ECMCS - REPAIR TILE IN BATHROO	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	8,366.00
HUGER CONSTRUCTION CO INC	MEETING ST - SIDEWALK REPAIR B	MEETING STREET ACD@BREN7	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	2,688.00
HUGER CONSTRUCTION CO INC	MEETING ST - SIDEWALK REPAIR B	MEETING STREET ACD@BREN7	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	16,472.00
HUGER CONSTRUCTION CO INC	PEPPERHILL - SIDEWALK ADD BUD	PEPPERHILL ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	6,324.00

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HUGER CONSTRUCTION CO INC	AC MAG - BRICK PATIO PAD	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	8,694.00
HUGER CONSTRUCTION CO INC	AC MAG - BRICK PATIO PAD	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	24,006.00
HUGER CONSTRUCTION CO INC	MILITARY MAGNET DOOR, BOYS GYM	MILITARY MAGNET ACADEMY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	2,207.00
HUGHES RENTAL CENTER INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	880.18
HUSSEY GAY BELL & DEYOUNG INC	MILITARY MAGNET ATHLETIC - DES	MILITARY MAGNET ACADEMY	- ARCH & ENG	574 - ONE CENT SALES TAX	04/11/2019	925.00
HUSSEY GAY BELL & DEYOUNG INC	DIST. 2 BUS LOT LAND DUE DILIG	BUS LOTS	- LAND	589 - FY17 FCO/CM SPRING BAN 2016A	04/11/2019	22,150.00
ICONIC SPORT PERFORMANCE : STUDENT OF THE G	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	250.00
ILEENE MARIE NUNEZ	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	125.00
ILEENE MARIE NUNEZ	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	300.00
ILEENE MARIE NUNEZ	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	300.00
ILEENE MARIE NUNEZ	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/18/2019	450.00
ILEENE MARIE NUNEZ	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/25/2019	450.00
INSTRUCTURE INC.	CANVAS PD	INNOVATION & LEARNING	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	6,000.00
INSTRUMENT DOC LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	627.81
INTER-STATE STUDIOS & PUBLISHING CO.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2019	2,049.50
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	04/01/2019	888,994.36
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	04/01/2019	1,848,957.09
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/04/2019	633.81
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/11/2019	633.81
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	04/16/2019	899,029.85
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	04/16/2019	1,861,703.62
IPW CONSTRUCTION GROUP, LLC	CORCORAN - MANHOLE TO SEWER MA	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/11/2019	19,694.10
IPW CONSTRUCTION GROUP, LLC	CAS@NCHS - BID AWARD RECOMMEND	CAS-NORTH CHARLESTON	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	78,531.36
IPW CONSTRUCTION GROUP, LLC	CAS@NCHS - BID AWARD RECOMMEND	CAS-NORTH CHARLESTON	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/18/2019	15,097.42
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	45.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	105.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2019	45.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	MAMIE P WHITESIDES ELEMEN	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2019	135.00

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IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2019	180.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW TESTING	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2019	450.00
IRRIGATION BY DESIGN INCORPORATED	VARIOUS - BACKFLOW REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	690.00
IRS SERVICE CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/04/2019	1,863.89
IRS SERVICE CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/11/2019	1,330.53
J W PEPPER	ST. JOHN FCO BAND MUSIC	ST JOHN'S HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	105.99
J W PEPPER	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	344.00
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2019	215.98
J.E. DUNN CONSTRUCTION COMPANY	STONO PARK ES - CONSTRUCTION B	STONO PARK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	04/11/2019	1,388,266.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2019	218.20
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ZUCKER MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/18/2019	145.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2019	181.60
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/18/2019	162.23
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ MYRTLE BEACH,	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	04/11/2019	493.84
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SEPTIMA P CLARK ACADEMY	- IN STATE	100 - GENERAL OPERATING	04/04/2019	138.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	142.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	175.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	100.00
JAMES DANIEL FULWOOD	ACADEMIC MAGNET- LACROSS	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	100.00
JAMES EVANS III	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	850.00
JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	144.00
JAMES ISLAND HIGH CHARTER SCHOOL	EEDA CAREER SPECIALISTS	JAMES ISLAND CHARTER HIGH	- TRANSIT	928 - EEDA CAREER SPECIALISTS	04/18/2019	94,306.00
JAMES ISLAND HIGH CHARTER SCHOOL	AFJROTC	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	04/25/2019	19,815.92
JAMES ISLAND HIGH CHARTER SCHOOL	FY19 JIHCS CHARTER SCHOOL PAYM	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	04/26/2019	1,497,525.89
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/11/2019	502.53
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/04/2019	3,806.75
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/11/2019	3,806.75
JAMES MOODY	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JAMES RYAN NEAL	LIVE PRODUCTIONS-LIGHTING & PHOTO BOO	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	1,000.00
JAMES RYAN NEAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	177.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	227.80
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ ATLANTA, GA	INNOVATION & LEARNING	- OUT STATE	100 - GENERAL OPERATING	04/04/2019	556.78
JASON M GAMBA	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	250.00
JASON M GAMBA	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/25/2019	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2019	129.98
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ GREENVILLE, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	04/11/2019	237.80
JCOLE, INC.	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	2,090.00
JDRF INTERNATIONAL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	2,228.50
JEAN A SCHUBERT	PARENT PAID ENRICHMENT (JEAN S	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	04/04/2019	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	225.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBUS, G	CAPITAL IMPROVEMENT	- HOU TRAVEL	100 - GENERAL OPERATING	04/18/2019	678.63
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	146.16
JENKINS ORPHANAGE	CONTRACTED SERVICES	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	04/11/2019	448.00
JENKINS ORPHANAGE	CONTRACTED SERVICES	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	04/11/2019	592.00
JENKINS ORPHANAGE	CONTRACTED SERVICES	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	04/11/2019	720.00
JENKINS ORPHANAGE	CONTRACTED SERVICES	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	04/11/2019	888.95
JENKINS ORPHANAGE	CONTRACTED SERVICES	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	04/11/2019	1,650.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2019	245.54
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ GREENVILLE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	04/04/2019	305.67
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	04/18/2019	102.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	392.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	210.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	209.04
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	04/18/2019	119.52
JENNIFER RUSSELL	ST ANDREWS SCHOOL OF MATH/ SCIENCE- SI	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JENNIFER RUSSELL	ST ANDREWS MATH & SCIENCE- SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	STUDENT INTERVENTION SERV	- IN STATE	100 - GENERAL OPERATING	04/04/2019	166.58
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	04/11/2019	139.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	183.65
JEREMY DAVIDSON	ST ANDREWS SCHOOL OF MATH/ SCIENCE- SI	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	360.00
JEREMY DAVIDSON	ST ANDREWS MATH & SCIENCE- SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	240.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT ~ LUNCH FOR PD SESSION	R B STALL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	04/11/2019	100.23
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	04/11/2019	118.32
JEREMY S KRAFT	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/18/2019	125.00
JEREMY S KRAFT	DUNSTON PRIMARY AFTER HOURS SECURITY	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/18/2019	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	04/25/2019	166.63
JERMAINE GILLIARD	WANDO- PROM	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	135.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	60.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	83.05
JESSICA BERRY	PROFESSIONAL DEVELOPMENT TRAIN	SPECIAL EDUCATION DEPARTM	- INSTR PROG	203 - IDEA	04/18/2019	1,782.00
JESSICA HANS	75 CALHOUN BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	120.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	ENGLISH/LANGUAGE ARTS OFF	- IN STATE	100 - GENERAL OPERATING	04/11/2019	155.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	100.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	130.43
JESSICA ZIECHE	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	200.00
JESSUP & SONS PAINT AND BODY SHOP	EQUIPMENT MAINTENANCE AND REPA	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	7,590.09
JIGSAW LEARNING LLC	SSA1195 SOCIAL SKILLS MONTHLY	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	04/04/2019	545.00
JIGSAW LEARNING LLC	SSA1195 SOCIAL SKILLS MONTHLY	SPECIAL EDUCATION DEPARTM	- SOFTWARE	203 - IDEA	04/04/2019	1,494.45
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ MYRTLE BEACH,	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	04/11/2019	283.04
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/11/2019	102.66
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/18/2019	104.40
JOHN CICCARELLI ARCHITECT LLC	ECMCS - MONTESSORI PH 3 ARCHIT	OLD WHITESIDES SITE	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	50,867.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ COLUMBIA, SC	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	04/18/2019	143.84
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	E A BURNS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/18/2019	176.90
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	E A BURNS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/18/2019	208.22
JOHN EISENHART	Districtwide Piano Tunings	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	285.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	595.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	346.61
JOHN ROBERT REYNOLDS	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	300.00
JOHN ROBERT REYNOLDS	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	450.00
JOHN ROBERT REYNOLDS	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	425.00
JOHN ROBERT REYNOLDS	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/25/2019	275.00
JOHN SAUNDERS	SANDER CLYDE ELEMENTARY- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/11/2019	600.00
JOHN SAUNDERS	SANDERS-CLYDE ELEMENTARY SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	240.00
JOHN SAUNDERS	SANDERS CLYDE ELEMENTARY- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	240.00
JOHN WARREN LAYCOCK	MITCHELL ELEMENTARY- SRO	JULIAN MITCHELL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	480.00
JOHN WARREN LAYCOCK	BUIST ACADEMY-SRO	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	180.00
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	129.49
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	141.91
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	261.38
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	129.49
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	130.69
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	258.98
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	261.38
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR REPAI	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	1,366.20
JOHNSON CONTROLS	DIST 2 STADIUM - FIRE CONTROL	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	1,991.42
JOHNSON CONTROLS	CORCORAN - FIRE ALARM UPGRADE	A C CORCORAN ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	04/11/2019	2,873.62
JOHNSON CONTROLS	ECMCS - FIRE ALRAM UPGR MAT PU	E COOPER MONTESSORI CHAR	- PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	40,995.54
JOHNSON CONTROLS	FRIERSON - FIRE ALARM UPGR MAT	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	56,724.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOHNSTONE SUPPLY	GROUNDS - HEATING & AIR UNIT(S	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/11/2019	4,743.57
JOHNSTONE SUPPLY	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	04/25/2019	6,916.05
JONATHAN E CARWILE	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	125.00
JONATHAN E CARWILE	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	150.00
JONATHAN E CARWILE	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	120.80
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	459.29
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MARION, NC	NORTH CHARLESTON HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	414.35
JOSEPH PAUL NIEMIEC	PINEHURST ELEMENTARY- SRO	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	720.00
JOSEPH PAUL NIEMIEC	PINEHURST ELEMENTARY-SRO	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/11/2019	660.00
JOSEPH PAUL NIEMIEC	PINEHURST ELEMENTARY- SRO	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	1,020.00
JOSEPH PAUL NIEMIEC	PINEHURST ELEMENTARY- SRO	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	960.00
JOSEPH PIECH	DEPT OF OPERATIONAL PLANNING- MUSC CO	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	150.00
JOSHUA L. SCOOLER	ACADEMIC MAGNET-SRO	ACADEMIC MAGNET HIGH SCH	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	360.00
JOSTENS	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	2,155.82
JOSTENS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	365.92
JOSTENS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	257.14
JOSTENS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	437.17
JOSTENS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	1,040.00
JOSTENS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	2,572.22
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CAPITAL PROJECTS	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	04/18/2019	113.48
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CHAS COUNTY SCHOOL OF THI	- IN STATE	600 - FOOD SERVICE FUNDS	04/04/2019	121.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	158.77
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/18/2019	103.12
JULIA SUSANNE HYMAN	SULLIVANS ISLAND ELEM- ACCOMPANIST	SULLIVAN'S ISLAND ELEMENTA	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	145.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	301.25
JULIE DIAMOND	LAING MIDDLE- ACCOMPANIST	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	100.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JUNIOR BUS TOURS, INC.	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	3,255.00
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	224.00
JUNIOR LIBRARY GUILD	MEDIA CENTER ORDER	C E WILLIAMS ACADEMIC MAGN	- LIB BOOKS	100 - GENERAL OPERATING	04/11/2019	1,945.00
JUSTICE JENKINS	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	125.00
JUSTICE JENKINS	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	400.00
JUSTICE JENKINS	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	275.00
JUSTICE JENKINS	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/18/2019	400.00
JUSTICE JENKINS	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/25/2019	125.00
JUSTIN THOMAS	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/11/2019	240.00
KAIZEN WAY, INC	SPRING ENRICHMENT	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	04/04/2019	866.25
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2019	22,500.00
KAREN B WILLIAMS	INDEPENDENT CONTRACTOR KAREN B	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	201 - TITLE I (84.010)	04/18/2019	212.50
KAREN B WILLIAMS	INDEPENDENT CONTRACTOR KAREN B	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	201 - TITLE I (84.010)	04/18/2019	340.00
KAREN B WILLIAMS	INDEPENDENT CONTRACTOR KAREN B	SIMMONS-PINCKNEY MIDDLE	- PRO/TECH S	201 - TITLE I (84.010)	04/18/2019	425.00
KAREN B WILLIAMS	CONTRACT FOR TITLE I COMPLIANC	BURKE HIGH	- PRO/TECH S	201 - TITLE I (84.010)	04/25/2019	425.00
KAREN B WILLIAMS	TITLE 1 COMPLIANCE CONSULTANT	MILITARY MAGNET ACADEMY	- PRO/TECH S	201 - TITLE I (84.010)	04/25/2019	425.00
KAREN B WILLIAMS	TITLE 1 COMPLIANCE CONSULTANT	MILITARY MAGNET ACADEMY	- PRO/TECH S	201 - TITLE I (84.010)	04/25/2019	510.00
KAREN B WILLIAMS	TITLE 1 COMPLIANCE CONSULTANT	MILITARY MAGNET ACADEMY	- PRO/TECH S	201 - TITLE I (84.010)	04/25/2019	595.00
KAREN B WILLIAMS	CONTRACT FOR TITLE I COMPLIANC	BURKE HIGH	- PRO/TECH S	201 - TITLE I (84.010)	04/25/2019	637.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	169.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	186.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	1,323.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	468.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	107.62
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ INDIANAPOLIS, IN	CAREER & TECHNOLOGY EDUC	- OUT STATE	844 - MISC DONATIONS	04/18/2019	145.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	256.67
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	MARY FORD ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/11/2019	316.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	205.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/04/2019	238.26
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/11/2019	291.10
KEATING ROOFING & SHEET METAL COMPANY	BVIEW - 1002 IT ROOF REPAIR	BRIDGE VIEW DRIVE	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	51,600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	238.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2019	114.50
KELLY BAILEY-JACKSON	ASHLEY RIVER CREATIVE ARTS-ACTIVITIES IN	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	250.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ WINTHROP UI	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	04/04/2019	274.40
KELLY SERVICES	FOOD SERVICE TEMPS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	42.45
KELLY SERVICES	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	81.60
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	84.90
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/11/2019	91.00
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	100.75
KELLY SERVICES	TEMP SERVICES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	104.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMEN	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/11/2019	104.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/11/2019	104.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMEN	- SUB OUTSRC	842 - EARLY HEAD START	04/11/2019	104.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	842 - EARLY HEAD START	04/11/2019	104.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	04/11/2019	104.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	04/11/2019	104.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	842 - EARLY HEAD START	04/11/2019	104.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	842 - EARLY HEAD START	04/11/2019	104.00
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	842 - EARLY HEAD START	04/11/2019	104.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	842 - EARLY HEAD START	04/11/2019	104.00
KELLY SERVICES	FOOD SERVICE TEMPS	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	108.80
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	130.00
KELLY SERVICES	FOOD SERVICE TEMPS	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	136.00
KELLY SERVICES	FOOD SERVICE TEMPS	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	136.00
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	842 - EARLY HEAD START	04/11/2019	139.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	141.50
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	145.60
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	163.20
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	842 - EARLY HEAD START	04/11/2019	169.00
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	195.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	842 - EARLY HEAD START	04/11/2019	204.75
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	842 - EARLY HEAD START	04/11/2019	208.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	04/11/2019	208.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	842 - EARLY HEAD START	04/11/2019	208.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	235.28
KELLY SERVICES	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	244.80
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	251.60
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	251.60
KELLY SERVICES	FOOD SERVICE TEMPS	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	253.91
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	271.32
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	842 - EARLY HEAD START	04/11/2019	292.50
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	297.15
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	299.20
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	302.46
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	311.30
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPME	- SUB OUTSRC	842 - EARLY HEAD START	04/11/2019	312.00
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	325.99
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	326.40
KELLY SERVICES	FOOD SERVICE TEMPS	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	328.71
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	335.38
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	340.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	340.00
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTAR'	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	360.75
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	361.35
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	380.80
KELLY SERVICES	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	383.11
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	390.00
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	390.00
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	391.95
KELLY SERVICES	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	398.34
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	401.20
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	408.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMEN'	- SUB OUTSRC	842 - EARLY HEAD START	04/11/2019	409.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	411.40
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	412.49
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	416.57
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTAR - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	418.20
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	430.57
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	438.60
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	448.80
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	04/11/2019	455.00
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	459.82
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	460.36
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	462.40
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	04/11/2019	468.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	842 - EARLY HEAD START	04/11/2019	468.00
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	472.60
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	489.60
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	489.60
KELLY SERVICES	TEMP SERVICES	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	04/11/2019	515.71
KELLY SERVICES	TEMP SERVICES	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	520.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	842 - EARLY HEAD START	04/11/2019	520.00
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	522.64
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	04/11/2019	546.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	04/11/2019	600.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	04/11/2019	600.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	04/11/2019	600.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPME	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	624.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPME	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	624.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/11/2019	637.00
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	644.00
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	645.45
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	652.80
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	656.20
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	676.60
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	678.23
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	679.59
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	682.31
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	687.07
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/11/2019	687.75
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	697.95
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	704.60
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	712.40
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	721.50
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPME	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	728.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/11/2019	736.71
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	749.71
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	754.00
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	761.60
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	771.67
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	771.80
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	780.00
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	780.00
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	780.00
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	780.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	785.20
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/11/2019	793.00
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	816.00
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	816.00
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTAR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	816.00
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	816.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/11/2019	824.20
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	827.53
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	839.80
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	839.80
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTAR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	843.20
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	851.25
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	856.80
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	860.60
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	873.60
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	873.66
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	880.75
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	882.91
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/11/2019	899.21
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	904.80
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	910.00
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	910.00
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	916.50
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	919.77
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	923.00
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	924.80
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	924.80
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	925.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	934.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPME - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	936.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	04/11/2019	936.00
KELLY SERVICES	TEMP SERVICES	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	04/11/2019	962.00
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	974.35
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	975.00
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	975.53
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	990.60
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	992.55
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,011.40
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	1,020.00
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,027.00
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	04/11/2019	1,036.75
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,040.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,071.20
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,085.50
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	04/11/2019	1,101.75
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,118.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	04/11/2019	1,123.20
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,127.10
KELLY SERVICES	TEMP SERVICES	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	04/11/2019	1,137.50
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	1,149.20
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,154.40
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,160.25
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,164.80
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,170.00
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,206.40
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,219.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	04/11/2019	1,224.60
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,248.00
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,315.60
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,331.20
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,333.10
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	04/11/2019	1,345.50
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,347.06
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,349.40
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,367.08
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,378.00
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,400.75
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,420.25
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,420.50
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,430.00
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,430.00
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,448.20
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,456.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	04/11/2019	1,456.00
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,493.18
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHN - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,523.60
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,534.00
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,549.60
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,566.50
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHN - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,573.00
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,575.60
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,582.35
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,600.56
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,625.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,626.95
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,648.40
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,658.54
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,671.80
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,673.75
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,679.84
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,690.00
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,691.95
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENT.	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,695.64
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,700.40
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,705.60
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,721.85
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,725.88
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,742.00
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,767.41
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,768.50
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHN	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,783.60
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,785.29
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,799.20
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,799.20
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,832.25
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,882.40
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,895.55
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,898.00
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,901.50
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,926.35
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,944.80
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,976.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,978.87
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,979.64
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	1,981.83
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/11/2019	2,002.00
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,004.63
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,007.20
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,012.40
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,029.60
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENT.	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,033.10
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,042.30
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,042.95
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,067.00
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,069.08
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,077.39
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,078.70
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,085.20
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHN	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,093.00
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,106.00
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,106.00
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,108.00
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,112.35
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,113.15
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,119.00
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,129.40
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,131.59
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,137.20
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,142.40
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,222.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,223.00
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,262.00
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,278.25
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,283.45
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENT.	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,291.30
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,293.20
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,308.80
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,324.40
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,372.72
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,381.00
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,415.40
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,415.40
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,418.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,421.25
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,429.75
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,432.85
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,437.50
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS I	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,439.50
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS I	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,466.40
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENT.	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,478.50
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,496.00
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,511.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,516.54
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,579.20
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,579.25
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,594.80
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,603.12
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,626.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,626.00
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,636.40
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,667.60
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,680.60
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS I	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,695.20
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,745.60
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,771.00
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,792.40
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,831.40
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,861.95
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,862.35
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,925.00
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,932.80
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,950.35
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	2,967.64
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,047.20
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,051.39
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,055.00
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,062.05
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,078.40
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,081.00
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,088.41
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,088.98
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,151.20
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,174.60
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,185.00
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,208.70
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,225.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,230.50
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,247.40
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,250.00
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,260.40
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,261.86
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,262.60
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,288.35
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,332.94
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,361.40
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAIN ELEMENAR	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,395.00
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,403.40
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS I	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,409.30
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,430.05
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,436.55
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,473.96
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,492.54
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,514.60
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,533.30
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,545.65
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASI	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,595.49
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,601.00
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,617.60
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,646.10
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAIN ELEMENAR	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,655.00
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,695.90
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,739.14
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAIN ELEMENAR	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,748.73
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,753.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,779.70
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,784.80
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,798.21
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,805.75
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,824.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,828.25
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,897.40
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,942.38
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,976.31
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,986.06
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	3,993.60
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	4,007.35
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	4,083.80
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	4,106.85
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	4,139.20
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	4,173.03
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	4,245.00
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	4,324.90
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	4,363.50
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	4,398.65
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGN	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	4,405.30
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	4,409.80
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	4,433.50
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	4,438.40
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	4,468.80
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	4,488.77
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASI	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	4,547.40
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	4,576.05

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	4,608.90
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTA - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	4,624.80
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	4,673.50
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	4,677.00
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	4,710.40
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	4,724.55
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	4,729.55
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	4,749.20
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	4,777.30
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	4,781.20
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	4,828.95
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	4,887.96
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	4,929.10
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	4,931.65
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINÉ ELEMENTAR - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	4,960.20
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	4,971.20
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASI - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	5,011.50
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	5,027.75
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	5,048.65
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	5,068.74
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGN - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	5,077.60
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	5,152.60
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	5,163.70
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	5,283.85
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	5,390.05
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	5,409.85
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	5,572.45
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGN - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	5,604.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	5,615.00
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	5,623.60
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	5,675.20
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	5,676.45
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	5,683.00
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTA - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	5,718.80
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASI - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	5,874.44
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	5,894.00
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	5,995.60
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGN - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	6,221.60
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	6,415.60
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	6,452.86
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	6,480.20
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	6,558.95
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	6,715.90
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	6,775.50
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	6,897.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	6,919.05
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCHI - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	7,019.60
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	7,104.70
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	7,622.62
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	7,679.50
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	8,099.09
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	8,158.80
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	8,203.80
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	8,345.10
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	9,175.30
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	9,259.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	9,575.80
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	10,411.75
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	10,641.80
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/11/2019	11,580.00
KELLY SERVICES	FOOD SERVICES TEMPS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	4.72
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	65.00
KELLY SERVICES	FOOD SERVICES TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	81.60
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHAS CREATIVE ARTS I	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	83.37
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	99.05
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	100.75
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	104.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	04/25/2019	104.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	842 - EARLY HEAD START	04/25/2019	104.00
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	130.00
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	130.00
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	130.00
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	130.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	130.00
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	130.00
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	130.00
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	130.00
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGN	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	130.00
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	130.00
KELLY SERVICES	FOOD SERVICES TEMPS	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	136.00
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	145.60
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	145.60
KELLY SERVICES	FOOD SERVICES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	154.22
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	168.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	169.80
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/25/2019	182.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/25/2019	188.50
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	195.00
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/25/2019	201.50
KELLY SERVICES	FOOD SERVICES TEMPS	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	245.89
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS I	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	246.10
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	260.00
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	260.00
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	260.00
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	260.00
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	275.60
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	280.00
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	291.20
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	302.25
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/25/2019	312.00
KELLY SERVICES	FOOD SERVICES TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	326.40
KELLY SERVICES	FOOD SERVICES TEMPS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	333.20
KELLY SERVICES	FOOD SERVICES TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	340.00
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	360.75
KELLY SERVICES	FOOD SERVICES TEMPS	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	374.00
KELLY SERVICES	FOOD SERVICES TEMPS	ADVANCED STUDIES WEST ASI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	374.00
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	380.90
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	387.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	390.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	390.00
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	390.00
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	390.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASH - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	403.00
KELLY SERVICES	FOOD SERVICES TEMPS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	408.00
KELLY SERVICES	FOOD SERVICES TEMPS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	408.00
KELLY SERVICES	FOOD SERVICES TEMPS	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	408.00
KELLY SERVICES	FOOD SERVICES TEMPS	STONO PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	408.00
KELLY SERVICES	FOOD SERVICES TEMPS	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	408.00
KELLY SERVICES	FOOD SERVICES TEMPS	JAMES SIMONS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	408.00
KELLY SERVICES	FOOD SERVICES TEMPS	LOW COUNTRY TECH - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	408.00
KELLY SERVICES	FOOD SERVICES TEMPS	LAMBS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	425.00
KELLY SERVICES	FOOD SERVICES TEMPS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	425.00
KELLY SERVICES	FOOD SERVICES TEMPS	MAMIE P WHITESIDES ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	442.00
KELLY SERVICES	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	448.80
KELLY SERVICES	FOOD SERVICES TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	482.80
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	509.60
KELLY SERVICES	FOOD SERVICES TEMPS	BAPTIST HILL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	527.00
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	551.20
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	559.00
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	572.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	585.00
KELLY SERVICES	FOOD SERVICES TEMPS	E A BURNS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	585.89
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	650.00
KELLY SERVICES	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	680.00
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THIRTS - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	681.20
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	04/25/2019	704.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	04/25/2019	704.60
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMENT - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	716.04
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	842 - EARLY HEAD START	04/25/2019	728.00
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	747.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	805.80
KELLY SERVICES	FOOD SERVICES TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	816.00
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	842.40
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	861.15
KELLY SERVICES	FOOD SERVICES TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	884.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	910.00
KELLY SERVICES	FOOD SERVICES TEMPS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	924.80
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	992.68
KELLY SERVICES	FOOD SERVICES TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	1,020.00
KELLY SERVICES	FOOD SERVICES TEMPS	JULIAN MITCHELL ELEMENTAR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	1,028.50
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	1,040.00
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	1,075.75
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/25/2019	1,144.00
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	1,148.68
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/25/2019	1,158.95
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	1,164.80
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	1,170.00
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	1,170.00
KELLY SERVICES	FOOD SERVICES TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	1,205.65
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	1,232.40
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	1,315.94
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	1,343.50
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/25/2019	1,352.00
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	1,364.25
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	1,378.00
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	1,393.60
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	1,395.81
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	1,508.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	1,578.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	1,586.00
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENT. - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	1,659.89
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	1,703.00
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	1,842.75
KELLY SERVICES	TEMP SERVICES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	1,848.60
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	1,883.50
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	1,901.25
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	1,942.46
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	1,962.35
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	2,051.80
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	2,080.00
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS I - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	2,130.10
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	2,215.00
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	2,264.60
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	2,314.60
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	2,479.23
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	2,492.40
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	2,566.85
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	2,584.00
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	2,831.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	2,899.00
KELLY SERVICES	TEMP SERVICES	VARIOUS SCHOOLS - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	2,919.26
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	2,927.00
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	3,000.40
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	3,030.98
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	3,426.90
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTA - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	3,626.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINE ELEMENTAR - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	3,837.91
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	3,965.65
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	4,076.94
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	4,215.05
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	4,304.00
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	4,453.73
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	4,476.50
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	4,599.05
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGN - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	4,687.50
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	4,689.95
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASI - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	4,750.20
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	4,844.50
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	4,958.95
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	5,514.50
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	5,531.21
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	6,280.70
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	6,333.70
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	6,664.19
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	6,728.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	6,836.50
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	7,480.39
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	7,542.50
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	7,633.50
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	8,072.20
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHN - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	10,510.20
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	10,985.00
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	12,454.20
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/25/2019	17,382.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY TOURS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	1,842.00
KELLY TOURS	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	743.50
KELLY TOURS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	145.00
KELLY TOURS	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	1,965.00
KELLY TOURS, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	11,286.00
KELLY TOURS, INC.	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	5,305.00
KELLY TOURS, INC.	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2019	3,532.65
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	04/04/2019	120.64
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ KANNAPOLIS,	SPECIAL EDUCATION DEPARTM - OUT STATE	203 - IDEA	04/18/2019	338.31
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	04/25/2019	111.71
KENNETH A. BAUM	MURRAY LASAINE- SRO	MURRAY-LASAINE ELEMENTAR - PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	240.00
KENNETH A. BAUM	ASHLEY RIVER CREATIVE ARTS-SRO	MURRAY-LASAINE ELEMENTAR - PRO/TECH S	100 - GENERAL OPERATING	04/11/2019	240.00
KENNETH A. BAUM	MURRAY LASAINE/ SRO	MURRAY-LASAINE ELEMENTAR - PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	134.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	16.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	103.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	306.00
KING FISH ENVIRONMENTAL LLC	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	984.00
KING OF POPS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	150.00
KIRILL MISYUCHENKO	WANDO- CHORUS	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	120.00
KIRILL MISYUCHENKO	WANDO- PROM	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	135.00
KLAREN DATA	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE - MGMT SVS	100 - GENERAL OPERATING	04/04/2019	15,000.00
KLAREN DATA	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE - MGMT SVS	100 - GENERAL OPERATING	04/18/2019	15,000.00
KLG JONES BUILDING COMMISSIONING	BURNS ES - COMMISSIONING SERVI	E A BURNS ELEMENTARY - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	653.00
KLG JONES BUILDING COMMISSIONING	CE WILLIAMS - COMMISSIONING SV	C E WILLIAMS ACADEMIC MAGN - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	11,515.00
KRISPY KREME #98	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	364.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	117.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	162.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	146.91
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	04/11/2019	122.55
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/25/2019	40.44
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/25/2019	68.60
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/25/2019	181.77
EMPLOYEE REIMBURSEMENT	PSYCH SERVICES	STUDENT INTERVENTION SERV	- STUDENT SV	100 - GENERAL OPERATING	04/04/2019	180.00
EMPLOYEE REIMBURSEMENT	PSYCH SERVICES	STUDENT INTERVENTION SERV	- STUDENT SV	100 - GENERAL OPERATING	04/18/2019	285.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/18/2019	298.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	294.15
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ ATLANTA, GA	ENGLISH AS A SECOND LANGU	- OUT STATE	264 - TITLE III - ESOL	04/11/2019	102.30
KRONOS INCORPORATED	DATA PROCESSING, COMPUTER, PRO	VARIOUS SCHOOLS	- TECH P SVS	100 - GENERAL OPERATING	04/25/2019	450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	434.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	55.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	55.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	229.58
KSENIA DOWTY	RUSSIAN INTERPRETER SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	04/04/2019	119.00
KSENIA DOWTY	RUSSIAN INTERPRETER SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	04/25/2019	119.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	27.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	40.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	54.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	54.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	61.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	81.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	108.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	158.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	165.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	183.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	197.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	198.29
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAING MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	241.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MATILDA F DUNSTON ELEMENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	244.80
KUDZU STAFFING OF CHARLESTON INC	71203, 71204 FOOD SERVICE TEMPS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	248.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	266.29
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	279.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMENAR - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	292.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMENAR - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	299.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	319.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	320.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAING MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	321.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	324.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAING MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MATILDA F DUNSTON ELEMENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	333.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	333.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	336.60
KUDZU STAFFING OF CHARLESTON INC	71203, 71204 FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	340.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	340.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	340.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	340.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	343.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	343.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	343.81
KUDZU STAFFING OF CHARLESTON INC	71203, 71204 FOOD SERVICE TEMPS	HARBOR VIEW ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	346.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	346.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	346.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	346.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	356.86
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMENAR - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	367.20
KUDZU STAFFING OF CHARLESTON INC	71203, 71204 FOOD SERVICE TEMPS	MT ZION ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMENAR - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	380.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	387.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS I - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	391.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	391.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	394.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	396.85
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	397.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	403.38
KUDZU STAFFING OF CHARLESTON INC	71203, 71204 FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	404.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	405.28
KUDZU STAFFING OF CHARLESTON INC	71203, 71204 FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAING MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ST ANDREWS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	409.77
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	410.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	413.71
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	421.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	423.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS I - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	429.49
KUDZU STAFFING OF CHARLESTON INC	71203, 71204 FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	432.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	435.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN7 - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	440.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	71203, 71204 FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	442.00
KUDZU STAFFING OF CHARLESTON INC	71203, 71204 FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMENAR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	476.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	499.80
KUDZU STAFFING OF CHARLESTON INC	71203, 71204 FOOD SERVICE TEMPS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	501.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	503.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS I	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	504.56
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	504.70
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	510.82
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	512.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	513.13
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	514.49
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	515.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	516.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHAS CREATIVE ARTS I	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	523.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	532.17
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	557.46
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	564.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	633.96
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	652.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	657.97
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	673.13
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	675.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	680.00

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KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN7 - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	736.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	797.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	802.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	816.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	816.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	816.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	816.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	816.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/11/2019	1,048.97
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	47.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	HUNLEY PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	81.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	81.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	81.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	163.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	240.05
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	260.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	HARBOR VIEW ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	268.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	NORTH CHAS CREATIVE ARTS I - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	306.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	316.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MEETING STREET ACD@BREN7 - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	GARRETT ACADEMY OF TECHN - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	343.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	343.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MOULTRIE MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	358.09
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MURRAY-LASAIN ELEMENAR - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	367.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	377.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	JAMES ISLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	394.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	401.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	404.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	414.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	482.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	514.08
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	517.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	518.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	551.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	554.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	609.56
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	NORTH CHAS CREATIVE ARTS I	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	615.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	642.12
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	726.65
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	734.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	738.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	805.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	816.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	945.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICES TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/25/2019	1,060.80
KYNDRA LUCE	JENNIE MOORE-FIELD TRIP FAMOUS ADVENTI	JENNIE MOORE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	1,189.50
L&W APPAREL CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	1,305.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	219.14
LAMINEX INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	960.41

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LANDMARK CONSTRUCTION COMPANY INC.	CE WILLIAMS - EARLY SITE BID	C E WILLIAMS ACADEMIC MAGN - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	84,451.01
LANDMARK CONSTRUCTION COMPANY INC.	CE WILLIAMS - EARLY SITE BID	C E WILLIAMS ACADEMIC MAGN - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	91,406.40
LANGSTON MOORE	EDUCATION/TRAINING (AUTHOR)	MEMMINGER ELEMENTARY - INSTR SVS	201 - TITLE I (84.010)	04/04/2019	2,000.00
LANGSTON MOORE	BOOKS FOR STUDENTS	CHICORA ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	04/11/2019	1,260.00
LANGSTON MOORE	BOOKS FOR STUDENTS	CHICORA ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	04/11/2019	2,340.00
LANGUAGE LINE SERVICES, INC.	LANGUAGELINE SOLUTIONS	ENGLISH AS A SECOND LANGU - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	9,999.00
LARA SWALLEN	EDUCATIONAL/TRAINING SERVICES	CHARLES PINCKNEY ELEMENT. - OTHER SRVS	844 - MISC DONATIONS	04/11/2019	504.00
LARRY A ATCHLEY JR	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	246.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	349.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	268.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	259.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	186.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2019	168.67
LAURA RICH	Artist in Residence	ASHLEY RIVER ELEMENTARY - INSTR SVS	850 - ARTISTS IN RESIDENCES	04/04/2019	3,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	163.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	152.60
LAWRENCE FRAZIER II	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	300.00
LAWRENCE FRAZIER II	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/18/2019	125.00
LAWRENCE J ELDER	WEST ASHLEY HEAD START- SRO	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	04/11/2019	156.02
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	ASHLEY RIVER ELEMENTARY - IN STATE	100 - GENERAL OPERATING	04/11/2019	575.38
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	04/11/2019	126.21
LEE KINNETT NEWMAN	PRESENTERS FOR REED TO SUCCEED	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	842 - EARLY HEAD START	04/11/2019	733.12
LEE KINNETT NEWMAN	PRESENTERS FOR REED TO SUCCEED	CHILD DEV OFFICE - INSTR PROG	100 - GENERAL OPERATING	04/11/2019	991.88
LEE KINNETT NEWMAN	PRESENTERS FOR REED TO SUCCEED	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	842 - EARLY HEAD START	04/25/2019	733.13
LEE KINNETT NEWMAN	PRESENTERS FOR REED TO SUCCEED	CHILD DEV OFFICE - INSTR PROG	100 - GENERAL OPERATING	04/25/2019	991.87
LESLIE HARGROVE	JCHS- BORAD MEETING - D3 CONSTITUENT	COMMUNICATIONS - PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	120.00
LESLIE HARGROVE	75 CALHOUN- BOARD MEETING	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	04/11/2019	195.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LESSLIE VISION CARE	EYE CARE	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/18/2019	200.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	438.00
LEXINGTON/RICHLAND SCHOOL DISTRICT FIVE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	313.30
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	120.00
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SUPPRESS INSP	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	160.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	160.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	263.83
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	320.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	342.40
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	600.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	674.26
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2019	1,030.33
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2019	1,625.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	131.76
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	133.40
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	182.52
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SUPPRESS INSP	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	315.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	458.68
LIESL SHURTLIFF	JENNIE MOORE- AUTHOR OF CHILDREN BOO#	JENNIE MOORE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	1,837.16
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517		- CAROLINA D	100 - GENERAL OPERATING	04/02/2019	5,048.35
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517		- CAROLINA D	100 - GENERAL OPERATING	04/15/2019	5,037.26
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	MARY FORD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	159.00
LIGHTSPEED TECHNOLOGIES	BREAK/FIX STOCK LIGHTSPEED SYS	IT CUSTOMER SUPPORT	- PERIPHERAL	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	17,625.28
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	04/04/2019	246.04
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/25/2019	200.45
LIMEHOUSE PRODUCE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	205.83
LIMEHOUSE PRODUCE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	528.44
LIMEHOUSE PRODUCE	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	111.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	111.84
LIMEHOUSE PRODUCE	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	112.08
LIMEHOUSE PRODUCE	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	114.42
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	121.00
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	121.00
LIMEHOUSE PRODUCE	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	125.42
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	126.00
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	126.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	137.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	140.10
LIMEHOUSE PRODUCE	FOOD SERVICES	MURRAY-LASAIN ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	166.56
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	167.16
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	253.42
LIMEHOUSE PRODUCE	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	388.68
LIMEHOUSE PRODUCE	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	453.55
LIMEHOUSE PRODUCE	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	100.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	103.00
LIMEHOUSE PRODUCE	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	103.00
LIMEHOUSE PRODUCE	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	109.42
LIMEHOUSE PRODUCE	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	112.82
LIMEHOUSE PRODUCE	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	119.44
LIMEHOUSE PRODUCE	FOOD SERVICES	MURRAY-LASAIN ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	123.00
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	126.00
LIMEHOUSE PRODUCE	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	127.00
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	129.00
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	129.00
LIMEHOUSE PRODUCE	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	132.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	134.00

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LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	145.00
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	156.42
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	210.00
LIMEHOUSE PRODUCE	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	261.20
LIMEHOUSE PRODUCE	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	557.54
LIMEHOUSE PRODUCE	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	103.80
LIMEHOUSE PRODUCE	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	115.50
LIMEHOUSE PRODUCE	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	118.00
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	118.60
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	156.53
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	286.62
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	827.40
LIMEHOUSE PRODUCE	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	104.40
LIMEHOUSE PRODUCE	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	109.51
LIMEHOUSE PRODUCE	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	116.66
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	125.40
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	139.00
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	146.40
LIMEHOUSE PRODUCE	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	176.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	105.67
LIOLLIO ARCHITECTURE, INC	DUNSTON ES - LIOLLIO ARCH	MATILDA F DUNSTON ELEMENT	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	14,601.73
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/11/2019	244.59
LLOYD'S SOCCER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	1,133.60
LLOYD'S SOCCER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	1,527.74
LLOYD'S SOCCER	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	990.81
LLOYD'S SOCCER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	1,947.83
LLOYD'S SOCCER	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2019	122.70
LLOYD'S SOCCER	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2019	500.00

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LLOYD'S SOCCER	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2019	907.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	380.57
LOWCOUNTRY MARITIME SOCIETY	COLLABORATIVE ENRICHMENT (LOW	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/04/2019	540.00
LOWCOUNTRY MARITIME SOCIETY	COLLABORATIVE ENRICHMENT (LOW	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/25/2019	405.00
LOWCOUNTRY PARTY ANIMAL LLC	WHITESIDES ELEMENTARY- FARM ANIMALS	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	685.00
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	458.00
LS3P ASSOCIATES, LTD	BAPTIST HILL - FIELD HOUSE REN	BAPTIST HILL HIGH	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	330.99
LS3P ASSOCIATES, LTD	GARRETT - SECURITY VESTIBULE D	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	521.75
LS3P ASSOCIATES, LTD	BAPTIST HILL - RENO	BAPTIST HILL HIGH	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	1,150.05
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	C E WILLIAMS ACADEMIC MAGN	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/18/2019	18,757.51
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	724.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	292.07
LYNN LAWANDALES CROOKS LLC	Legal Services	VARIOUS SCHOOLS	- LEGAL SVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	2,150.00
LYNN LAWANDALES CROOKS LLC	FORMER ARCHER SCHOOL	ARCHER BUILDING	- LEGAL SVS	591 - FY18 FCO/CM SPRING BAN 2017A	04/18/2019	200.00
LYNN LAWANDALES CROOKS LLC	LEGAL SERVICES	OPERATIONAL PLANNING	- LEGAL SVS	100 - GENERAL OPERATING	04/18/2019	650.00
MACK PEST ELIMINATORS, INC	SPRINGFIELD - TERMITE RENEWAL	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	650.00
MACKIN LIBRARY MEDIA	MEDIA COLLECTION UPDATE	MIDLAND PARK PRIMARY SCHC	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	304.17
MACKIN LIBRARY MEDIA	LIBRARY BOOK ORDER	C E WILLIAMS ACADEMIC MAGN	- LIB BOOKS	100 - GENERAL OPERATING	04/25/2019	454.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	315.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2019	129.24
MAGNOLIA GARDENS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	1,240.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	1,200.00
MANER BUILDERS SUPPLY CO LLC	OAKLAND ES - PLAYGROUND FENCE	OAKLAND ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	12,578.00
MANER BUILDERS SUPPLY CO LLC	ST. JOHNS - FENCE INT FTBALL S	ST JOHN'S HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	35,112.00
MANER BUILDERS SUPPLY CO LLC	DEER PARK - GATES/LATCH SYSTEM	DEER PARK MIDDLE SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	4,860.00
MANER BUILDERS SUPPLY CO LLC	MEETING ST - PANIC BAR GATE	MEETING STREET ACD@BREN	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	2,498.00
MANER BUILDERS SUPPLY CO LLC	GOODWIN - ORNAMENTAL FENCE	W B GOODWIN ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	15,840.00
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	201 - TITLE I (84.010)	04/04/2019	244.31

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MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	285.51
MANSFIELD OIL COMPANY	FUEL	DANIEL JENKINS ACADEMY	- GASOLINE	329 - CAREER & TECHNOLOGY ED	04/11/2019	135.93
MANSFIELD OIL COMPANY	FUEL	EDITH FRIERSON ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	04/11/2019	288.10
MANSFIELD OIL COMPANY	FUEL	ST JAMES-SANTEE ELEMENTAF	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	04/11/2019	349.25
MANSFIELD OIL COMPANY	FUEL	E B ELLINGTON ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	04/11/2019	391.27
MANSFIELD OIL COMPANY	FUEL	ST JAMES-SANTEE ELEMENTAF	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	04/11/2019	569.02
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL INV	BURKE HIGH	- GASOLINE	203 - IDEA	04/18/2019	87.42
MANSFIELD OIL COMPANY	FUEL	GARRETT ACADEMY OF TECHN	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	180.83
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL INV	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	353.82
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	201 - TITLE I (84.010)	04/25/2019	118.75
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	100 - GENERAL OPERATING	04/25/2019	191.95
MANSFIELD OIL COMPANY	FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	04/25/2019	270.43
MANSFIELD OIL COMPANY	FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	328.60
MANWELL B PATILLO JR	WEST ASHLEY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	04/11/2019	240.00
MANWELL B PATILLO JR	WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	480.00
MANWELL B PATILLO JR	WEST ASHLEY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	120.00
MARC HALL	BUIST ACADEMY- SRO	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	120.00
MARCH OF DIMES	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	127.00
MARCH OF DIMES	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	211.96
MARCH OF DIMES	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	160.00
MARCH OF DIMES	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	368.67
MARCH OF DIMES	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	231.00
MARCHENT FAUSTIN	MEMMINGER ELEMENTARY- SRO	MEMMINGER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	240.00
MARCHENT FAUSTIN	SANDERS CLYDE-SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	240.00
MARCHENT FAUSTIN	SANDER CLYDE ELEMENTARY- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/11/2019	120.00
MARCHENT FAUSTIN	SANDERS-CLYDE ELEMENTARY SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	240.00
MARCHENT FAUSTIN	MEMMINGER ELEMENTARY	MEMMINGER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	360.00
MARCHENT FAUSTIN	CHARLESTON PROGRESSIVE- SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	120.00

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MARCHENT FAUSTIN	MEMMINGER ELEMENTARY- SRO	MEMMINGER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	155.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	149.85
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ ATLANTA, GA	ENGLISH AS A SECOND LANGU	- OUT STATE	264 - TITLE III - ESOL	04/11/2019	412.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2019	222.87
MARIELENA MARTINEZ	ARTIST IN RESIDENCE	NORTH CHAS CREATIVE ARTS I	- INSTR SVS	850 - ARTISTS IN RESIDENCES	04/18/2019	1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	113.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	141.23
MARK R. SCHREFFLER	MURRAY LASAINE ELEMENTARY- SRO	MURRAY-LASAINE ELEMENTAR	- PRO/TECH S	100 - GENERAL OPERATING	04/11/2019	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	04/25/2019	101.96
MARLENA DAVIS	SCHOOL OF ARTS/ ADJUDICATOR- STRINGS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	500.00
MARLENE METTS	CONSULTING SERVICES FOR DEPT.	CHIEF ACADEMIC OFFICE	- INSTR PROG	397 - AID TO DISTRICTS	04/04/2019	2,200.00
MARTHA LOHNES	PINEHURST ELEMENTARY- SRO	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/11/2019	382.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2019	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	252.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	242.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	130.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	140.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	249.62
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MYRTLE BEAC	MILITARY MAGNET ACADEMY	- IN STATE	201 - TITLE I (84.010)	04/04/2019	182.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	202.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	287.84
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	04/11/2019	344.18
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	04/02/2019	56,198.49
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	04/15/2019	4,106.07
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	04/15/2019	55,811.37
MASS MUTUAL	MM061953001057-GROUP #153056		- RETIREMENT	100 - GENERAL OPERATING	04/18/2019	284.28
MASTERCRAFT RENOVATION SYSTEMS LLC	AC MAG - BACKSTOP WINCH REPLAC	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/04/2019	2,590.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	192.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	192.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	192.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	192.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	192.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	192.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	192.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	192.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	192.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	ACADEMIC MAGNET HIGH SCHI	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	192.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	192.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	C E WILLIAMS ACADEMIC MAGN	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	192.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	192.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	192.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	SANDERS-CLYDE ELEMENTARY\	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	192.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	CHAS MATH & SCIENCE CHART	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	192.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	192.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	192.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	192.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	210.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	210.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	210.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	210.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	210.00
MASTERCRAFT RENOVATION SYSTEMS LLC	VARIOUS - BLEACHER INSPECTION	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	402.00
MASTERCRAFT RENOVATION SYSTEMS LLC	CCSMS - GYM CEILING/BLEACHER M	CHAS MATH & SCIENCE CHART	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	3,732.00
MATH LEARNING CENTER	MATH WORKSHOP INSTRUCTOR TUBS	MATH OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/25/2019	4,548.57
MATH LEARNING CENTER	BRIDGES MATH STUDENT MANIPULAT	MATH OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/25/2019	6,126.58

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MATTHEW DOWLING	LAING MIDDLE SCHOOL SCIENCE/ TECH- STUI	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	120.00
MATTHEW J SALATA	WANDO- ORCHESTRA COMPETITION	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	120.00
MATTHEW J SALATA	WANDO- PROM	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	135.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	163.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	289.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	550.00
MCCALL'S SUPPLY INCORPORATED	SAM - 4 TON HEAT PUMP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/04/2019	3,214.68
MCCULLOUGH KHAN, LLC	DIST 3 BUS LOT - LEGAL SERVICE	BUS LOTS	- OTH CAPITA	574 - ONE CENT SALES TAX	04/11/2019	9,303.00
MCCULLOUGH KHAN, LLC	DIST 3 BUS LOT - LEGAL SERVICE	BUS LOTS	- OTH CAPITA	574 - ONE CENT SALES TAX	04/18/2019	8,882.00
MCGRAW-HILL EDUCATION INC	WORLD OF WONDERS	ENGLISH/LANGUAGE ARTS OFF	- SUPPLIES	100 - GENERAL OPERATING	04/11/2019	28,635.39
MCGRAW-HILL EDUCATION INC	WORLD OF WONDERS	ENGLISH/LANGUAGE ARTS OFF	- SUPPLIES	100 - GENERAL OPERATING	04/25/2019	1,578.07
MCGRAW-HILL EDUCATION INC	EXPRESS WRITING 1 978 0 07 603	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	04/25/2019	2,049.17
MCGRAW-HILL EDUCATION INC	WOW KITS	VARIOUS SCHOOLS	- SUPPLIES	340 - EIA 4-YR OLD EARLY CHILDHOOD	04/25/2019	57,270.78
MCKNIGHT CONSTRUCTION CO., INC.	BURNS ES - BUILDING PACKAGE	E A BURNS ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	1,046,157.37
MCKNIGHT CONSTRUCTION CO., INC.	BURNS ES - BUILDING PACKAGE	E A BURNS ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	947,568.00
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	40,614.23
MEETING STREET EDUCATION GROUP	Remainder FY19 Meeting St Elem	MEETING STREET ACD@BREN	- TRANSIT	100 - GENERAL OPERATING	04/26/2019	523,711.52
MEETING STREET ELEMENTARY AT BURNS	Remainder FY19 Meeting St Elem	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	04/26/2019	195,494.81
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	04/04/2019	146.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	175.48
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	PROFESSIONAL DEVELOPME	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/25/2019	28.65
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	PROFESSIONAL DEVELOPME	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/25/2019	254.39
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SULLIVAN'S ISLAND ELEMENTA	- IN STATE	855 - EXPANDED LEARNING	04/11/2019	122.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2019	157.10
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	HUMAN RESOURCES	- IN STATE	852 - CERRA	04/25/2019	132.24
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNICAL	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	04/04/2019	666.92
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNICAL	LAING MIDDLE	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	04/04/2019	746.99
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNICAL	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	04/18/2019	666.91

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MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNICAL	LAING MIDDLE	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	04/18/2019	747.00
MERIDIAN IT INC	LAMBS ES-SIP TRUNK UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	997.50
MERIDIAN IT INC	LAUREL HILL-SIP TRUNK UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	997.50
MERIDIAN IT INC	PINEHURST-SIP TRUNKING UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	997.50
MERIDIAN IT INC	WAASM-SIP TRUNK UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	997.50
MERIDIAN IT INC	BAPTIST HILL-VOIP UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	2,010.00
METLIFE CO. ORP	PLAN#1013166-01		- RETIREMENT	100 - GENERAL OPERATING	04/02/2019	108,716.39
METLIFE CO. ORP	PLAN#1013166-01		- RETIREMENT	100 - GENERAL OPERATING	04/15/2019	109,032.88
METLIFE CO. ORP	PLAN #1013166-01		- RETIREMENT	100 - GENERAL OPERATING	04/18/2019	1,172.29
METLIFE CO. ORP	PLAN #1013166-01		- RETIREMENT	100 - GENERAL OPERATING	04/18/2019	4,120.20
METLIFE CO. ORP	PLAN#1013166-01		- RETIREMENT	100 - GENERAL OPERATING	04/25/2019	649.56
METRO GROUP	VARIOUS - WATER TREATMENT SERV	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	172.20
METRO GROUP	VARIOUS - WATER TREATMENT SERV	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	SULLIVAN'S ISLAND ELEMENTA	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	NORTH CHAS CREATIVE ARTS I	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	MONTESSORI COMMUNITY SCH	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	CHARLESTON PROGRESSIVE S	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	JULIAN MITCHELL ELEMENTAR'	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	182.28

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METRO GROUP	VARIOUS - WATER TREATMENT SERV	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	CHAS MATH & SCIENCE CHART	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	182.28
METRO GROUP	VARIOUS - WATER TREATMENT SERV	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	182.43
METRO GROUP	VARIOUS - WATER TREATMENT SERV	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/25/2019	193.72
MF ATHLETIC CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	976.64
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ FLORENCE, S	PROFESSIONAL DEVELOPME	- IN STATE	207 - VOC ED / CATE (84.048)	04/04/2019	148.82
MICHAEL CAMPBELL	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	446.66
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ CHARLOTTE, NC	MORNINGSIDE MIDDLE	- OUT STATE	100 - GENERAL OPERATING	04/11/2019	335.97
MICHAEL D FLETCHER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	295.00
MICHAEL DAVID SHARPE	LADSON ELEMENTARY- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	180.00
MICHAEL DAVID SHARPE	LADSON ELEMENTARY- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/11/2019	120.00
MICHAEL DAVID SHARPE	LADSON ELEMENTARY- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	120.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	PROFESSIONAL DEVELOPME	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/04/2019	331.36
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	PROFESSIONAL DEVELOPME	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/04/2019	352.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	74.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	92.09
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	04/18/2019	136.24
MIDAMERICA BOOKS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	264.49
MIDDLETON PLACE	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	363.00
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	426.63
MILITARY CHILD EDUCATION COALITION-MCEC	TRAINING OF TRAINERS	CAREER & TECHNOLOGY EDUC	- INSTR PROG	844 - MISC DONATIONS	04/04/2019	5,957.03
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/04/2019	254.40
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/11/2019	254.40
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	CARIO MIDDLE	- IN STATE	100 - GENERAL OPERATING	04/04/2019	484.22
MM SOCCER LLC	COLLABORATIVE ENRICHMENT MARY	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/04/2019	600.00
MM SOCCER LLC	COLLABORATIVE ENRICHMENT MARY	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	04/04/2019	600.00
MM SOCCER LLC	COLLABORATIVE ENRICHMENT MARY	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/04/2019	900.00
MM SOCCER LLC	PARENT PAID ENRICHMENT (SOCCER	GARRETT COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	04/04/2019	1,102.50

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MM SOCCER LLC	PARENT PAID ENRICHMENT (SOCCER	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	04/04/2019	1,627.50
MM SOCCER LLC	PARENT PAID ENRICHMENT (SOCCER	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	04/04/2019	2,415.00
MM SOCCER LLC	PARENT PAID ENRICHMENT (SOCCER	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	04/04/2019	2,572.50
MM SOCCER LLC	COLLABORATIVE ENRICHMENT MARY	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/25/2019	450.00
MM SOCCER LLC	COLLABORATIVE ENRICHMENT MARY	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	04/25/2019	450.00
MM SOCCER LLC	COLLABORATIVE ENRICHMENT MARY	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/25/2019	675.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIRS FOR RADIOS AND DVR SYS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	140.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIRS FOR RADIOS AND DVR SYS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	145.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIRS FOR RADIOS AND DVR SYS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	150.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIRS FOR RADIOS AND DVR SYS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	195.00
MOBILE COMMUNICATIONS AMERICA, INC.	PINEHURST ENGINEERING REPORT	PINEHURST ELEMENTARY	- TECH EQUIP	574 - ONE CENT SALES TAX	04/04/2019	1,500.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIRS FOR RADIOS AND DVR SYS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2019	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIRS FOR RADIOS AND DVR SYS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2019	145.00
MOBILE COMMUNICATIONS AMERICA, INC.	REPAIRS FOR RADIOS AND DVR SYS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/18/2019	168.59
MOBILE COMMUNICATIONS AMERICA, INC.	PORTABLE RADIO, CHARGER, BELT	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	04/18/2019	3,760.50
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	140.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	215.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	295.00
MONICA ANDERSON	SANDERS CLYDE-SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	240.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	NORTHWOODS MIDDLE SCHOC	- IN STATE	100 - GENERAL OPERATING	04/04/2019	183.44
MONSTER MOBILE GAME THEATER LLC	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	830.00
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/04/2019	108.50
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/11/2019	108.50
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2019	460.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2019	170.00
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2019	175.00
MOUNT PLEASANT WATERWORKS	806277	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/04/2019	140.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	04/04/2019	145.05
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/04/2019	185.28
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	04/04/2019	206.25
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT. - PU W&S	100 - GENERAL OPERATING	04/04/2019	641.85
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT. - PU W&S	100 - GENERAL OPERATING	04/04/2019	733.18
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	04/04/2019	734.06
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY - PU W&S	100 - GENERAL OPERATING	04/04/2019	1,067.64
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/04/2019	1,135.64
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/04/2019	1,279.69
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES - PU W&S	100 - GENERAL OPERATING	04/04/2019	1,446.15
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	04/04/2019	1,464.69
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	04/04/2019	3,560.13
MOUNT PLEASANT WATERWORKS	6007738	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/04/2019	4,730.87
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM - PU W&S	100 - GENERAL OPERATING	04/11/2019	901.53
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	04/11/2019	1,053.86
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY - PU W&S	100 - GENERAL OPERATING	04/11/2019	1,146.92
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN - PU W&S	100 - GENERAL OPERATING	04/11/2019	1,273.50
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/25/2019	134.20
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	04/25/2019	158.37
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	04/25/2019	185.73
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/25/2019	1,175.92
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	04/25/2019	1,265.04
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/25/2019	1,641.27
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	CHARLES PINCKNEY ELEMENT. - PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	5,116.07
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	MAMIE P WHITESIDES ELEMEN - PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	6,470.11
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	JENNIE MOORE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	6,802.42
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	7,316.81
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	CARIO MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	7,503.37

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	GOV JAMES B EDWARDS ELEM - PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	7,637.03
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	BELLE HALL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	8,261.68
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	MT PLEASANT ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	8,268.40
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	CAROLINA PARK ES - PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	10,421.90
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	CHARLES PINCKNEY ELEMENT. - PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	11,132.26
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	JENNIE MOORE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	11,489.95
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	MAMIE P WHITESIDES ELEMEN' - PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	13,000.30
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	14,573.15
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	GOV JAMES B EDWARDS ELEM - PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	16,204.37
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	CARIO MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	16,439.63
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	MT PLEASANT ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	16,748.04
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	BELLE HALL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	16,852.70
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	WANDO HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	17,093.90
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	CAROLINA PARK ES - PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	21,697.81
MT PLEASANT POLICE DEPARTMENT	MOU - MT. PLEASANT PD	WANDO HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	39,093.08
MT PLEASANT RADIO CO.	PINEHURST REPEATER	PINEHURST ELEMENTARY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	4,011.93
MUSIC MAN, INC.	CARIO BAND INSTRUMENT FCO	CARIO MIDDLE - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	710.55
MUSIC MAN, INC.	CARIO BAND INSTRUMENT FCO	CARIO MIDDLE - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	2,490.00
MUSICAL INNOVATIONS LLC	MOULTRIE FCO BAND	MOULTRIE MIDDLE - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	839.19
NAKEISHA DANIEL	SOA- ADJUDICATOR - 6TH GRADE AUDITION	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	04/11/2019	103.94
NANCY D. HARRISON	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	260.00
NANCY D. HARRISON	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	130.00
NANCY'S EXOTIC PLANTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	600.00
NANCY'S EXOTIC PLANTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	4,750.00
NANCY'S EXOTIC PLANTS	GRADUATION FLOWERS FOR ALL CCS	HIGH SCHOOL LEARNING COMI - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2,500.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	OFFICE OF GENERAL COUNSEL - IN STATE	100 - GENERAL OPERATING	04/18/2019	132.24
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	385.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	385.00
NATIONAL BETA CLUB	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	165.00
NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	125.00
NATIONAL JUNIOR CLASSICAL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	151.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	20.50
NATURE'S CALLING	VARIOUS - GREASE TRAP INSPECTI	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	225.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	LADSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	389.50
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	33.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	PEPPERHILL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	224.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	MORNINGSIDE MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	255.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	OLD WHITESIDES SITE - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	ASHLEY RIVER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	DANIEL JENKINS ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	507.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	MOULTRIE MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	540.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	540.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	OAKLAND ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	540.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	540.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	540.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	710.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	MILITARY MAGNET ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	710.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	SPRINGFIELD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	710.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	820.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	10.20
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	20.50
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	24.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	32.40
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	130.00

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NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	208.53
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	244.80
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	389.50
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	410.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	423.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	450.00
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	507.60
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	2,770.47
NATURE'S CALLING	VARIOUS - PORTOLET RENTALS	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	04/25/2019	250.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	1.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	1.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	1.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	1.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	2.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	2.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	2.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	2.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	2.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	2.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	2.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	2.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	2.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	2.70
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	2.70
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	2.77
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	2.77
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	3.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	3.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	3.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	3.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	3.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	4.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	210.63
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	213.17
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	272.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	272.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	273.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	275.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	276.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	277.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	0.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	0.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	0.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	0.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.02
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.42
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.64

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.77
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.47

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.55
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.55
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.55
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.58
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	2.72
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	3.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	3.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	3.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	3.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	3.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	3.83
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	3.86
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	4.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	4.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	4.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	4.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	5.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	5.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	5.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	7.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	9.19

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	9.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	9.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	10.19
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	12.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	12.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	16.45
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	16.45
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	16.45
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	16.45
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	16.45
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	16.45
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	213.18
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	217.70
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	272.07
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	272.07
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	272.07
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	272.07
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	272.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	272.90
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	273.72
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	275.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	275.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	275.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	275.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	275.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	276.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	277.07
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	277.89

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	279.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	279.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	279.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	279.48
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	309.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	547.44
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	550.73
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	550.73
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	550.73
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	551.73
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	558.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	558.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	558.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	559.95
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	0.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	0.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	1.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	1.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	1.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	1.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	1.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	1.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	1.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	1.88
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	1.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	2.58
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	2.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	3.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	5.00
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	272.07
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	272.07
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	277.07
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	277.07
NEIGHBORLY OPTICAL LLC	EYE CARE	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/18/2019	194.22
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	DANIEL JENKINS PANELS	DANIEL JENKINS ACADEMY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	5,123.00
NETWORK CABLING INFRASTRUCTURE, INC	BAPTIST HILL HS FIELD HOUSE FI	BAPTIST HILL HIGH	- PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	3,209.55
NETWORK CABLING INFRASTRUCTURE, INC	ST JAMES-SANTEE VOIP UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	1,114.51
NETWORK CABLING INFRASTRUCTURE, INC	ST JAMES-SANTEE VOIP UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	2,601.50
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	04/11/2019	5,122.58
NEWKIRK ENVIRONMENTAL INC	ANGEL OAK ES NEWKIRK	ANGEL OAK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/04/2019	175.00
NEWKIRK ENVIRONMENTAL INC	BURNS NEWKIRK SWPPP & NPDES IN	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	875.00
NEWKIRK ENVIRONMENTAL INC	CAS@NCHS - SWPPP NPDES INSPECT	CAS-NORTH CHARLESTON	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	875.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - ROADWAY STORMWAT	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	875.00

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NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - SWPPP/NPDES INSP	C E WILLIAMS ACADEMIC MAGN - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	875.00
NEWKIRK ENVIRONMENTAL INC	DUNSTON ES - SWPPP & NPDES INS	MATILDA F DUNSTON ELEMENT - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	875.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPEC	CAMP ROAD MIDDLE SCHOOL - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	875.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	LUCY G BECKHAM HIGH SCHOC - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	875.00
NEWKIRK ENVIRONMENTAL INC	MOULTRIE MS - STORMWATER MONIT	MOULTRIE MIDDLE - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	875.00
NEWKIRK ENVIRONMENTAL INC	STONO PARK NEWKIRK INSPECTIONS	STONO PARK ELEMENTARY - OTHER CONS	574 - ONE CENT SALES TAX	04/04/2019	875.00
NEWKIRK ENVIRONMENTAL INC	STONEY FIELD EARLY SITE - SWPP	BURKE HIGH - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	1,450.00
NEWKIRK ENVIRONMENTAL INC	ANGEL OAK ES NEWKIRK	ANGEL OAK ELEMENTARY - OTHER CONS	574 - ONE CENT SALES TAX	04/18/2019	175.00
NEWKIRK ENVIRONMENTAL INC	BURNS NEWKIRK SWPPP & NPDES IN	E A BURNS ELEMENTARY - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/18/2019	700.00
NEWKIRK ENVIRONMENTAL INC	CAS@NCHS - SWPPP NPDES INSPECT	CAS-NORTH CHARLESTON - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/18/2019	700.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - ROADWAY STORMWAT	C E WILLIAMS ACADEMIC MAGN - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/18/2019	700.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - SWPPP/NPDES INSP	C E WILLIAMS ACADEMIC MAGN - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/18/2019	700.00
NEWKIRK ENVIRONMENTAL INC	DUNSTON ES - SWPPP & NPDES INS	MATILDA F DUNSTON ELEMENT - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/18/2019	700.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPEC	CAMP ROAD MIDDLE SCHOOL - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/18/2019	700.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	LUCY G BECKHAM HIGH SCHOC - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/18/2019	700.00
NEWKIRK ENVIRONMENTAL INC	MOULTRIE MS - STORMWATER MONIT	MOULTRIE MIDDLE - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/18/2019	700.00
NEWKIRK ENVIRONMENTAL INC	STONEY FIELD EARLY SITE - SWPP	BURKE HIGH - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/18/2019	700.00
NEWKIRK ENVIRONMENTAL INC	STONO PARK NEWKIRK INSPECTIONS	STONO PARK ELEMENTARY - OTHER CONS	574 - ONE CENT SALES TAX	04/18/2019	700.00
NEWKIRK ENVIRONMENTAL INC	CAS@NCHS - RESTROOM BLDG SWPPP	CAS-NORTH CHARLESTON - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/18/2019	1,475.00
NEWKIRK ENVIRONMENTAL INC	D9 JORDAN TRACT-WETLAND DELINE	VARIOUS SCHOOLS - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	1,051.00
NEWKIRK JUMPERS	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2019	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	266.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	255.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	3,649.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	260.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE - IN STATE	302 - ADEPT	04/11/2019	349.33
NORTH CAROLINA CHILD SUPPORT	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	04/04/2019	346.24
NORTH CAROLINA CHILD SUPPORT	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	04/11/2019	346.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NU IDEA SCHOOL SUPPLY CO	75 CALHOUN STREET - FILE CABIN	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	195.11
OAKLAND ELEM SCHOOL	REIMBURSE FOR ~ SAF FUNDS TO PAY DURH.	OAKLAND ELEMENTARY	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	04/18/2019	171.69
OCULED	NORTHWOODS MS MARQUEE	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	13,025.50
OCULED	NORTHWOODS MS MARQUEE	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	13,250.00
OFFICE PROFESSIONALS, INC	Temporary employee services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	162.96
OFFICE PROFESSIONALS, INC	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	200.10
OFFICE PROFESSIONALS, INC	Temporary employee services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	325.92
OFFICE PROFESSIONALS, INC	Temporary employee services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	407.40
OFFICE PROFESSIONALS, INC	Temporary employee for NCHS fr	HIGH SCHOOL LEARNING COMI	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	630.24
OFFICE PROFESSIONALS, INC	Temporary employee for NCHS fr	HIGH SCHOOL LEARNING COMI	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	646.40
OFFICE PROFESSIONALS, INC	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	04/18/2019	14.66
OFFICE PROFESSIONALS, INC	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	88.84
OFFICE PROFESSIONALS, INC	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	04/18/2019	117.30
OFFICE PROFESSIONALS, INC	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	04/18/2019	155.25
OFFICE PROFESSIONALS, INC	TEMP DANIEL JENKINS	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	562.80
OFFICE PROFESSIONALS, INC	Temporary employee for NCHS fr	HIGH SCHOOL LEARNING COMI	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	646.40
OFFICE PROFESSIONALS, INC	Temporary employee services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2019	407.40
OFFICE PROFESSIONALS, INC	TEMP DANIEL JENKINS	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2019	562.80
OFFICE PROFESSIONALS, INC	Temporary employee for NCHS fr	HIGH SCHOOL LEARNING COMI	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2019	646.40
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/04/2019	730.90
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/11/2019	730.90
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ KIAWAH, SC	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	04/04/2019	111.03
OMAR TEMPLE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	6,685.00
OMAR TEMPLE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	1,000.00
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	HAUT GAP - WALK OFF CARPET REP	MAINTENANCE DEPARTMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	3,158.84
CATHERINE KOYSZA	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	93.87
CATHERINE KOYSZA	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	186.00
GRISELDA VENTURA	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	300.00

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TRINITY BEASLEY	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	370.00
BRIANNA GIBSON	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	391.04
JAMORI BROWN	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	100.00
SUSAN ADICKES	FOOD SERVICE REFUND	JENNIE MOORE ELEMENTARY - REV COL AD	600 - FOOD SERVICE FUNDS	04/04/2019	102.50
LIBERTY SMITH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	125.00
MAGHAN E. TIMS	KALEIDOSCOPE REFUND	WANDO COMMUNITY SCHOOL - OTH LOCAL	855 - EXPANDED LEARNING	04/04/2019	165.00
JULIAN CALLERY	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2019	103.13
ALYX BARANOW	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	140.00
JENNIFER MATHIS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	138.04
SIERRA STEPHENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	498.49
KIM CRANE	REIMBURSEMENT-ITEMS 4 GREENHOUSE FR	GOV JAMES B EDWARDS ELEM - SUPPLIES	814 - DHEC RECYCLING EDUCATION GRANT	04/11/2019	448.03
JOSIE ESPARZA	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	100.00
CAROLINE SALISBURY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	85.10
CAROLINE SALISBURY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	118.76
DANIEL JOSEPH JACOBS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	150.00
SIERRA STEPHENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	331.02
MITCHELL BOUNCE AND PLAY JUMP	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	100.00
LESLIE CARPENTER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	135.00
KRISTINA JOHNSON	PRIVATE SCHOOL TRAVEL REIMBURSEMENT	PROFESSIONAL DEVELOPMEN - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2019	139.20
JUDITH KUEHHAS	PRIVATE SCHOOL TRAVEL REIMBURSEMENT	PROFESSIONAL DEVELOPMEN - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2019	140.36
MELIA BOLCHOZ	PRIVATE SCHOOL TRAVEL REIMBURSEMENT	PROFESSIONAL DEVELOPMEN - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2019	145.00
MELISSA BEAN	PRIVATE SCHOOL TRAVEL REIMBURSEMENT	PROFESSIONAL DEVELOPMEN - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2019	145.00
ANDREA BRUNO	IN STATE TRAVEL	PROFESSIONAL DEVELOPMEN - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2019	146.16
JANE CHARD	PRIVATE SCHOOL TRAVEL REIMBURSEMENT	PROFESSIONAL DEVELOPMEN - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2019	146.16
KYLENE PARKER	PRIVATE SCHOOL TRAVEL REIMBURSEMENT	PROFESSIONAL DEVELOPMEN - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2019	147.32
KEVIN EGAN	PRIVATE SCHOOL TRAVEL REIMBURSEMENT	PROFESSIONAL DEVELOPMEN - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2019	148.48
CALLI CONDON	PRIVATE SCHOOL TRAVEL REIMBURSEMENT	PROFESSIONAL DEVELOPMEN - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2019	151.96
EMMA DE RHODO	PRIVATE SCHOOL TRAVEL REIMBURSEMENT	PROFESSIONAL DEVELOPMEN - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2019	153.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MEG HOEFT	PRIVATE SCHOOL TRAVEL REIMBURSEMENT	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2019	153.12
JORIE STRYKER	PRIVATE SCHOOL TRAVEL REIMBURSEMENT	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2019	155.99
HEATHER GRINGRAS	PRIVATE SCHOOL TRAVEL REIMBURSEMENT	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2019	157.92
AMBER KNIGHT	PRIVATE SCHOOL TRAVEL REIMBURSEMENT	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2019	162.44
KELLY GELDERT	PRIVATE SCHOOL TRAVEL REIMBURSEMENT	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2019	173.88
PATRICIA DUKES	PRIVATE SCHOOL TRAVEL REIMBURSEMENT	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2019	174.48
ADRIAN RICKERT	PRIVATE SCHOOL REIMBURSEMENT ~ GOOGI	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2019	390.00
SUMMER TEEGARDIN	REIMBURSE PRIVATE SCHOOL FOR REGISTR/	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2019	390.00
OSPREY BOAT CHARTER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2019	24.76
OSPREY BOAT CHARTER	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2019	725.24
LAURA STONE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	875.00
MARIBEL BERNADINO	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	45.00
MARIBEL BERNADINO	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	60.00
MR. JAY NORMAN	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	102.51
MARIBEL BERNADINO	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	105.00
MRS. KASONDRA TURNER	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	337.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	READING COACH	ORANGE GROVE CHARTER ELM - TRANSIT	335 - GOVERNOR'S INST OF READING	04/25/2019	26,953.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY19 CHARTER PAYMENT	ORANGE GROVE CHARTER ELM - TRANSIT	100 - GENERAL OPERATING	04/26/2019	956,298.17
OUTER VISION CORPORATION	EYE CARE	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	04/18/2019	170.80
OWENS & ASSOCIATE	ECMCS - MONTESSORI PH 3 MEP	OLD WHITESIDES SITE - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	8,700.90
PAIGE HETHERINGTON	PARENT PAID ENRICHMENT (DIGICA	WANDO COMMUNITY SCHOOL - INSTR SVS	855 - EXPANDED LEARNING	04/25/2019	504.00
PAISANO'S	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	125.00
PALMETTO ISLAND COUNTY PARK	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	295.50
PALMETTO MOBILE SOLUTIONS	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	5,552.47
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	444.61
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	MINNIE HUGHES ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/11/2019	100.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	LAMBS ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/11/2019	500.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR MEMMINGER (PAID	BURKE COMMUNITY ED - INSTR SVS	855 - EXPANDED LEARNING	04/11/2019	600.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/11/2019	800.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	04/04/2019	206.02
PATRIOTS POINT NAVAL MUSEUM	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	7,978.00
PATRIOTS POINT NAVAL MUSEUM	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2019	240.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION	PATTISON ACADEMY CHARTER SCHO	PATTISON'S ACADEMY CHARTE	- TRANSIT	100 - GENERAL OPERATING	04/26/2019	53,671.59
PAUL MARK WATSON	21ST CENTURY ENRICHMENT (GOLDE	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/04/2019	225.00
PAUL MARK WATSON	GARRETT ACADEMY- PROM	GARRETT ACADEMY OF TECHN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	100.00
PAUL MARK WATSON	21ST CENTURY ENRICHMENT (GOLDE	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/11/2019	225.00
PAUL V RUSSELL, JR.	LAING MIDDLE SCHOOL SCIENCE/ TECH- STUI	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	260.48
PC PARTS PLUS LLC	RESTOCK OF CHROMEBOOK PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	2,271.74
PC PARTS PLUS LLC	CHROMEBOOK PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	2,175.85
PEARSON CLINICAL ASSESSMENT	PSYCH TESTING MATERIALS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	04/25/2019	1,253.74
PEARSON EDUCATIONAL MOVEMENT	KITS AND DVD'S	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/04/2019	8,800.16
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEPEND LIF	100 - GENERAL OPERATING	04/04/2019	8,900.30
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- SUPP DIS	100 - GENERAL OPERATING	04/04/2019	25,999.84
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- OPT LIFE	100 - GENERAL OPERATING	04/04/2019	61,320.72
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEN INS	100 - GENERAL OPERATING	04/04/2019	109,241.38
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEN INS	100 - GENERAL OPERATING	04/04/2019	159,182.20
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- HEALTH DED	100 - GENERAL OPERATING	04/04/2019	3,964,212.44
PECKNEL MUSIC COMPANY INC	B1913STRINGS FOR WEST ASHLEY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	5,489.24
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AGENCY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/04/2019	603.80
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AGENCY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/11/2019	606.70
PENSERV PLAN SERVICES INC	GROUP#68955		- TAX ANNUIT	100 - GENERAL OPERATING	04/02/2019	83,270.35
PENSERV PLAN SERVICES INC	GROUP#68955		- TAX ANNUIT	100 - GENERAL OPERATING	04/15/2019	83,250.35
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CHARLESTON PROGRESSIVE S	- IN STATE	100 - GENERAL OPERATING	04/11/2019	107.42
PERFORMANT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/04/2019	340.08
PERFORMANT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/11/2019	340.08

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PERRY WEATHER CONSULTING INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	1,349.00
PETER CAMPBELL SR	CLARK - RELOCATE PAINT BLDG 14	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	196.77
PHIL DUNFORD	BUIST ACADEMY- SRO	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	120.00
PHIL DUNFORD	CHARLESTON PROGRESSIVE	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	715.25
PHOENIX LEARNING SYSTEMS	Consulting Contract For 20 Day	INTERNAL AUDIT	- MGMT SVS	100 - GENERAL OPERATING	04/25/2019	7,500.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	117.72
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	316.67
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	105.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	105.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	105.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LOW COUNTRY TECH	- FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	116.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	122.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	136.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN	- FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	147.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	157.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	199.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHARLES PINCKNEY ELEMENT,	- FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	271.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN	- FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	280.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	312.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	313.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHARLES PINCKNEY ELEMENT,	- FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	367.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	377.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	447.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	755.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	1,338.52
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	444.18
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN'	- FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	105.00

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PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	138.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	143.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	233.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	279.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	316.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	334.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	335.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	395.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	416.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	523.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	677.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	839.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	1,204.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	1,230.02
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	1,582.28
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	333.42
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	105.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	105.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	124.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	136.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	148.79
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	150.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	210.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	224.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	244.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	306.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	313.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	367.50

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PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	375.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	381.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	515.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	573.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	705.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	840.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	856.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	869.30
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	118.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	163.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	182.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	192.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	259.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	276.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	301.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	348.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	580.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	931.27
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	1,336.27
PINEHURST ELEMENTARY	REIMBURSEMENT ~ FOOD FOR CAREER DAY	GUIDANCE & COUNSELING - SUPPLIES	395 - EEDA PROF DEV MATERIALS	04/11/2019	144.59
PINNACLE NETWORK SOLUTIONS	HP LASERJET M553DN FOR K. YOU	WEST ASHLEY HIGH SCHOOL - PERIPHERAL	329 - CAREER & TECHNOLOGY ED	04/04/2019	594.05
PIONEER CREDIT RECOVERY INC	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	04/04/2019	101.29
PITNEY BOWES INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	179.23
PITNEY BOWES INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	277.92
PLANETHS LLC	ONLINE PRE-PARTICIPATION MODUL	OPERATIONAL PLANNING - SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	13,500.00
PLAQUE ATTACK, INC.	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	123.17
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MAMIE P WHITESIDES ELEMEN - RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	98.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CHARLES PINCKNEY ELEMENT. - RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LAUREL HILL PRIMARY - RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CAROLINA PARK ES - RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CARIO MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	STILES POINT ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	JAMES ISLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	JAMES ISLAND CHARTER HIGH - RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	E A BURNS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LADSON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	NORTH CHAS CREATIVE ARTS I - RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	HUNLEY PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MARY FORD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MORNINGSIDE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CHAS COUNTY SCHOOL OF THI - RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	GARRETT ACADEMY OF TECHN - RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	R B STALL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ACADEMIC MAGNET HIGH SCHI - RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LIBERTY HILL ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ST JAMES-SANTEE ELEMENTAF - RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LINCOLN HIGH - RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	OAKLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	SPRINGFIELD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	HIGH SCHOOL LEARNING COMI - RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	E B ELLINGTON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	98.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	196.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MAMIE P WHITESIDES ELEMEN'	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CHARLES PINCKNEY ELEMENT.	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	E A BURNS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	NORTH CHAS CREATIVE ARTS I	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MARY FORD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ACADEMIC MAGNET HIGH SCHI	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	98.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	HIGH SCHOOL LEARNING COMI	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	196.00
PMA MANAGEMENT CORP	0620138		- WRKERS CMP	100 - GENERAL OPERATING	04/04/2019	80,000.00
PMA MANAGEMENT CORP	0620138		- WRKERS CMP	100 - GENERAL OPERATING	04/11/2019	75,000.00
PMA MANAGEMENT CORP	S102925NEN		- WRKERS CMP	100 - GENERAL OPERATING	04/11/2019	513,682.99
POPFIT KIDS	PARENT PAID ENRICHMENT - POPFI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	04/11/2019	420.00
POPFIT KIDS	PARENT PAID ENRICHMENT - POPFI	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	04/11/2019	462.00
POPFIT KIDS	COLLABORATIVE ENRICHMENT FOR M	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/25/2019	480.00
POPFIT KIDS	COLLABORATIVE ENRICHMENT FOR M	SANDERS-CLYDE ELEMENTARY\	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/25/2019	480.00
POPFIT KIDS	COLLABORATIVE ENRICHMENT FOR M	SANDERS-CLYDE ELEMENTARY\	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/25/2019	640.00
POPFIT KIDS	COLLABORATIVE ENRICHMENT FOR M	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/25/2019	1,280.00
POSITIVE PROMOTIONS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	100.00
POSITIVE PROMOTIONS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	150.00
POSITIVE PROMOTIONS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	180.50
POSITIVE PROMOTIONS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	322.62
POSITIVE PROMOTIONS	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2019	148.75
POST & COURIER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	2,056.18
POST & COURIER	HURSEY - ARCH/ENG RFQ ADVERTIS	MALCOLM C HURSEY ELEMENT	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/18/2019	270.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PRACTICAL DRAMATICS, LLC	EDUCATIONAL/TRAINING SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	750.00
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	04/11/2019	196.19
PRESENTATION SYSTEMS SOUTH INCORPORATED	LAMINATING SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	04/18/2019	2,755.48
PRESTIGE PREPARATORY ACADEMY	FY19 Charter School Payment	PRESTIGE CHARTER	- TRANSIT	335 - GOVERNOR'S INST OF READING	04/01/2019	10,781.20
PRESTIGE PREPARATORY ACADEMY	FY19 Charter School Payment	PRESTIGE CHARTER	- TRANSIT	100 - GENERAL OPERATING	04/01/2019	57,538.99
PRESTIGE PREPARATORY ACADEMY	FY19 Charter School Payment	PRESTIGE CHARTER	- TRANSIT	371 - PALMETTO PRIORITY	04/01/2019	75,000.00
PRESTIGE PREPARATORY ACADEMY	READING COACHES	MEETING STREET ACD@BREN	- TRANSIT	100 - GENERAL OPERATING	04/26/2019	10,781.20
PRESTIGE PREPARATORY ACADEMY	FY19 Charter School Payment	PRESTIGE CHARTER	- TRANSIT	100 - GENERAL OPERATING	04/26/2019	57,538.99
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2019	222.36
PRO-CHEM INCORPORATED	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	04/18/2019	2,398.25
PROJECT LEAD THE WAY, INC	CE WILLIAMS - GATEWAY LAB EQUI	C E WILLIAMS ACADEMIC MAGN	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	480.00
PUBLIC CONSULTING GROUP	TUTOR INTERVENTION SERVICES FO	STONO PARK ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	04/04/2019	6,204.00
PUBLIC CONSULTING GROUP	PCG DAYTIME INTERVENTION SERVI	LADSON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	04/04/2019	14,925.60
PUBLIC CONSULTING GROUP	PCG CONTRACT	W B GOODWIN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	04/11/2019	5,838.00
PUBLIC CONSULTING GROUP	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- INSTR SVS	371 - PALMETTO PRIORITY	04/11/2019	13,041.00
PUBLIC CONSULTING GROUP	PCG DAYTIME INTERVENTION SERVI	LADSON ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	04/11/2019	14,925.60
PUBLIC CONSULTING GROUP	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- INSTR SVS	371 - PALMETTO PRIORITY	04/11/2019	20,865.60
PUBLIX	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	200.00
PUBLIX	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	283.87
PURCHASE POWER	8000-9000-0947-8573	CHARLES PINCKNEY ELEMENT.	- POSTAGE	100 - GENERAL OPERATING	04/11/2019	176.24
QUALLA SECURITY INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	867.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	A C CORCORAN ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/04/2019	139.21
QUENTON COLLINS	SANDERS CLYDE-SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	240.00
QUENTON COLLINS	SANDER CLYDE ELEMENTARY- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/11/2019	240.00
QUENTON COLLINS	SANDERS-CLYDE ELEMENTARY SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	120.00
QUILL AND SCROLL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	450.00
QUINTECH SOLUTIONS, INC	STALL ATHLETIC - MOBILE RESTRO	R B STALL HIGH	- CONST SVS	574 - ONE CENT SALES TAX	04/04/2019	6,830.89
R & R SCREEN PRINTING & DESIGN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	1,546.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	04/11/2019	132.59
RANDSTAD NORTH AMERICA INC	TEMP CLERK NCHS	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2019	583.60
RAPTOR TECHNOLOGIES	VISITOR BADGES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/04/2019	2,000.00
RAPTOR TECHNOLOGIES	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	2,140.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ SAN DIEGO, CA	HIGH SCHOOL LEARNING COMI	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	04/04/2019	125.30
RB STALL HIGH	REIMBURSE FOR~FBLA CONFERENCE REGIS	R B STALL HIGH	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/04/2019	900.00
READING PARTNERS	Reading Partners	PINEHURST ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	04/04/2019	25,000.00
READING WAREHOUSE	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	947.44
READING WAREHOUSE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	821.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	227.91
RED IRON ARCHITECT	BELLE HALL - ROOF DESIGN	BELLE HALL ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	04/18/2019	3,074.30
RED IRON ARCHITECT	BELLE HALL - HVAC DESIGN	BELLE HALL ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	04/18/2019	23,762.16
RED NUN 2, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	1,771.69
REI ENGINEERS	CARIO - ROOF RENO CONTRACT DOC	CARIO MIDDLE	- OTH PR/TCH	593 - 8% GO BAN 2018A	04/04/2019	15,000.00
REI ENGINEERS	WAH - ROOF CD ALT 1 & 2	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	16,260.00
REI ENGINEERS	CARIO - ROOF RENO CONTRACT DOC	CARIO MIDDLE	- OTH PR/TCH	593 - 8% GO BAN 2018A	04/04/2019	25,168.00
REI ENGINEERS	WAH - ROOF CA	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	3,201.00
REI ENGINEERS	WAH - ROOF CA	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	9,878.00
REI ENGINEERS	WAH - ROOF CA	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	10,000.00
REI ENGINEERS	HURSEY - ROOF CONTRACT DOCS	MALCOLM C HURSEY ELEMENT	- OTH PR/TCH	593 - 8% GO BAN 2018A	04/18/2019	1,469.65
REI ENGINEERS	JB EDWARDS - ROOFS ABDG CD	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	593 - 8% GO BAN 2018A	04/18/2019	1,875.00
REI ENGINEERS	CARIO - ROOF RENO CONTRACT DOC	CARIO MIDDLE	- OTH PR/TCH	593 - 8% GO BAN 2018A	04/18/2019	6,000.00
REOS US INC.	EDUCATIONAL SERVICES	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - MISC DONATIONS	04/04/2019	779.76
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BUS LOTS	- TRASH	100 - GENERAL OPERATING	04/18/2019	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	04/18/2019	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DISTRICT 2 STADIUM	- TRASH	100 - GENERAL OPERATING	04/18/2019	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DISTRICT 4 CONSTITUENT OFFI	- TRASH	100 - GENERAL OPERATING	04/18/2019	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LIBERTY HILL ACADEMY	- TRASH	100 - GENERAL OPERATING	04/18/2019	31.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DISTRICT 10 CONSTITUENT OFI - TRASH	100 - GENERAL OPERATING	04/18/2019	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BUS LOTS - TRASH	100 - GENERAL OPERATING	04/18/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MT PLEASANT ACADEMY - TRASH	100 - GENERAL OPERATING	04/18/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SULLIVAN'S ISLAND ELEMENTA - TRASH	100 - GENERAL OPERATING	04/18/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BELLE HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/18/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	GOV JAMES B EDWARDS ELEM - TRASH	100 - GENERAL OPERATING	04/18/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	E COOPER MONTESSORI CHAR - TRASH	100 - GENERAL OPERATING	04/18/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	HARBOR VIEW ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/18/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	STILES POINT ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/18/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MURRAY-LASAINÉ ELEMENTAR - TRASH	100 - GENERAL OPERATING	04/18/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JAMES ISLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/18/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SEPTIMA P CLARK ACADEMY - TRASH	100 - GENERAL OPERATING	04/18/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LAMBS ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/18/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DANIEL JENKINS ACADEMY - TRASH	100 - GENERAL OPERATING	04/18/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	C E WILLIAMS ACADEMIC MAGN - TRASH	100 - GENERAL OPERATING	04/18/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ADVANCED STUDIES WEST ASI - TRASH	100 - GENERAL OPERATING	04/18/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BUIST ACADEMY ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/18/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JULIAN MITCHELL ELEMENTAR' - TRASH	100 - GENERAL OPERATING	04/18/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SIMMONS-PINCKNEY MIDDLE - TRASH	100 - GENERAL OPERATING	04/18/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JANE EDWARDS ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/18/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MINNIE HUGHES ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/18/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ANGEL OAK ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/18/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MT ZION ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/18/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	EDITH FRIERSON ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/18/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	HAUT GAP MIDDLE - TRASH	100 - GENERAL OPERATING	04/18/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ADMIN BLDG (75 CALHOUN ST.) - TRASH	100 - GENERAL OPERATING	04/18/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MAMIE P WHITESIDES ELEMEN' - TRASH	100 - GENERAL OPERATING	04/18/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CAMP ROAD MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	04/18/2019	93.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHICORA ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/18/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTH CHARLESTON ELEMEN - TRASH	100 - GENERAL OPERATING	04/18/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTH CHAS CREATIVE ARTS I - TRASH	100 - GENERAL OPERATING	04/18/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MALCOLM C HURSEY ELEMENT - TRASH	100 - GENERAL OPERATING	04/18/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	W B GOODWIN ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/18/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MATILDA F DUNSTON ELEMENT - TRASH	100 - GENERAL OPERATING	04/18/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	HUNLEY PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/18/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	A C CORCORAN ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/18/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MIDLAND PARK PRIMARY SCHC - TRASH	100 - GENERAL OPERATING	04/18/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DEER PARK MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	04/18/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MARY FORD ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/18/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	PEPPERHILL ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/18/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MEETING STREET ACD@BREN - TRASH	100 - GENERAL OPERATING	04/18/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MORNINGSIDE MIDDLE - TRASH	100 - GENERAL OPERATING	04/18/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	GARRETT ACADEMY OF TECHN - TRASH	100 - GENERAL OPERATING	04/18/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ST ANDREWS ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/18/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	STONO PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/18/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	OAKLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/18/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ASHLEY RIVER ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/18/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SPRINGFIELD ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/18/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DRAYTON HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/18/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JAMES SIMONS ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/18/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	E B ELLINGTON ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/18/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MILITARY MAGNET ACADEMY - TRASH	100 - GENERAL OPERATING	04/18/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ZUCKER MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	04/18/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ST JAMES-SANTEE ELEMENTAF - TRASH	100 - GENERAL OPERATING	04/18/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHARLESTON PROGRESSIVE S - TRASH	100 - GENERAL OPERATING	04/18/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MEMMINGER ELEMENTARY - TRASH	100 - GENERAL OPERATING	04/18/2019	124.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BURKE HIGH	- TRASH	100 - GENERAL OPERATING	04/18/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BAPTIST HILL HIGH	- TRASH	100 - GENERAL OPERATING	04/18/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	WA HEAD START	- TRASH	100 - GENERAL OPERATING	04/18/2019	132.44
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JENNIE MOORE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/18/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CAROLINA PARK ES	- TRASH	100 - GENERAL OPERATING	04/18/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	04/18/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/18/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/18/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTH CHARLESTON HIGH	- TRASH	100 - GENERAL OPERATING	04/18/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SANDERS-CLYDE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/18/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	04/18/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	04/18/2019	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LAUREL HILL PRIMARY	- TRASH	100 - GENERAL OPERATING	04/18/2019	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	04/18/2019	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTHWOODS MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	04/18/2019	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	04/18/2019	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	04/18/2019	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHAS COUNTY SCHOOL OF TH	- TRASH	100 - GENERAL OPERATING	04/18/2019	378.93
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	04/18/2019	1,002.35
RESERVE ACCOUNT	38463295-CARIO	CARIO MIDDLE	- POSTAGE	100 - GENERAL OPERATING	04/11/2019	907.13
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MYRTLE BEACH	ST JAMES-SANTEE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/04/2019	167.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	7.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	72.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	77.68
RICHARD E. BEHRINGER	ST JOHNS- GAME SECURITY	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	162.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	04/04/2019	135.72
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	04/04/2019	251.60
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	04/18/2019	105.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ ARLINGTON, VA	CAREER & TECHNOLOGY EDUC	- OUT STATE	207 - VOC ED / CATE (84.048)	04/18/2019	200.25
RICHARD HO	JAMES SIMONS ELEMENARY- SRO	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	480.00
RICHARD HO	JAMES SIMONS ELEMENTARY- SRO	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	720.00
RICHARD HO	JAMES SIMONS ELEMENTARY- SRO	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	480.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	143.84
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/04/2019	344.06
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/11/2019	437.32
RICHLAND COUNTY SCHOOL DISTRICT ONE	PROVISO FY 19	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	04/11/2019	944.15
RICOH USA INC	INSURANCE CLAIM PRINT SHOP	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	04/18/2019	17,514.00
RIDE IT OUT, LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	1,595.00
RIDE IT OUT, LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	1,595.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2019	123.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	449.25
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	784.01
RIVERBANKS ZOO PARK	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	1,075.49
RKO	TEACHER APPRECIATION GIFTS	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/18/2019	9,787.51
RMF ENGINEERING INC	CLARK - CA AND KILN HVAC ENGIN	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	120.00
RMF ENGINEERING INC	CLARK - CA AND KILN HVAC ENGIN	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	1,200.00
RMF ENGINEERING INC	CLARK - CA AND KILN HVAC ENGIN	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	3,980.00
RMF ENGINEERING INC	MILITARY MAG - HVAC CONDENSATE	MILITARY MAGNET ACADEMY	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	8,365.00
RMF ENGINEERING INC	WAH - HVAC MEP DESIGN TO CA	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	593 - 8% GO BAN 2018A	04/18/2019	11,550.00
ROBERT COLSON	LADSON ELEMENTARY- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	180.00
ROBERT COLSON	LADSON ELEMENTARY- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/11/2019	180.00
ROBERT COLSON	LADSON ELEMENTARY- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	180.00
ROBERT COLSON	LADSON ELEMENTARY- TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	180.00
ROBERT FEETERS JR	BURKE SOCCER	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	130.00
ROBERT FEETERS JR	BURKE- BASEBALL/SOFTBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	130.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	04/11/2019	108.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	MILITARY MAGNET ACADEMY	- IN STATE	100 - GENERAL OPERATING	04/11/2019	113.36
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	MILITARY MAGNET ACADEMY	- IN STATE	100 - GENERAL OPERATING	04/11/2019	125.35
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	MILITARY MAGNET ACADEMY	- IN STATE	100 - GENERAL OPERATING	04/11/2019	133.40
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/25/2019	197.66
ROBERT SPENCE	ST JOHNS HIGH- DJ FOR PROM	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CAPITAL IMPROVEMENT	- IN STATE	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	114.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	400.62
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ BLACKSBURG	WEST ASHLEY HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	108.55
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/04/2019	141.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	350.79
ROCHESTER 100 INC	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	5.95
ROCHESTER 100 INC	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	176.30
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ COLUMBUS, OH	FACILITIES AND ASSET MGMT	- OUT STATE	100 - GENERAL OPERATING	04/18/2019	161.87
EMPLOYEE REIMBURSEMENT	REIMBURSE~FOOD 4 PARTNERS DIST WKSHP	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	201 - TITLE I (84.010)	04/11/2019	159.93
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	04/11/2019	184.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	472.35
ROSCOE C JACKSON	ROSCOE JACKSON DESIGNS LLC - G	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	2,245.00
ROSE BRAND INC	WANDO DRAPES	WANDO HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	8,229.48
ROSEMARIE MILES	SOA- ADJUDICATOR CREATIVE WRITING	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	750.00
ROSEN ROSEN & HAGOOD	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/11/2019	2,127.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	226.12
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ GREENVILLE,	GARRETT ACADEMY OF TECHN	- IN STATE	207 - VOC ED / CATE (84.048)	04/04/2019	238.96
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ INDIANAPOLIS, IN	WANDO HIGH SCHOOL	- OUT STATE	207 - VOC ED / CATE (84.048)	04/11/2019	980.37
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	100 - GENERAL OPERATING	04/11/2019	194.88
RYAN MATTHEW DOLAN	MITCHELL ELEMENTARY- SRO	JULIAN MITCHELL ELEMENTAR'	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	120.00
S & A ENTERPRISES, INC	AC CORCORAN WALL REPAIR	A C CORCORAN ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	15,208.15
S & A ENTERPRISES, INC	FRIERSON - PAINT ADMIN, MEDIA	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	04/25/2019	46,188.00
S & ME INCORPORATED	CE WILLIAMS - SPECIAL INSPECTS	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	15,841.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
S & ME INCORPORATED	LGBHS S&ME	LUCY G BECKHAM HIGH SCHO	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	2,720.00
S & ME INCORPORATED	VARIOUS CAMPUSES ASBESTOS AND	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	6,780.00
S & ME INCORPORATED	STONO PARK ES - MATERIALS TEST	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/11/2019	7,402.50
S & ME INCORPORATED	CE WILLIAMS - SPECIAL INSPECTS	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	8,136.25
S & ME INCORPORATED	CE WILLIAMS - MATERIALS TEST/S	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	10,362.50
S & ME INCORPORATED	STONO PARK ES - MATERIALS TEST	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	04/11/2019	13,378.75
S & ME INCORPORATED	LGBHS S&ME	LUCY G BECKHAM HIGH SCHO	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	28,075.00
S & ME INCORPORATED	IAQ SAMPLING AND ANALYSES	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	7,668.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	04/04/2019	23.09
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATERIALS RESOURCE CENTE	- ENERGY	100 - GENERAL OPERATING	04/04/2019	36.82
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/04/2019	63.80
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MIDDLE SCHOOL LEARNING CC	- ENERGY	100 - GENERAL OPERATING	04/04/2019	74.32
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ORANGE GROVE CHARTER ELM	- ENERGY	100 - GENERAL OPERATING	04/04/2019	96.89
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/04/2019	111.41
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DISTRICT 10 CONSTITUENT OFI	- ENERGY	100 - GENERAL OPERATING	04/04/2019	120.62
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	04/04/2019	138.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	04/04/2019	154.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/04/2019	234.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SANDERS-CLYDE ELEMENTARY\	- ENERGY	100 - GENERAL OPERATING	04/04/2019	276.46
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/04/2019	337.90
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	04/04/2019	380.94
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/04/2019	394.46
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	04/04/2019	448.72
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DISTRICT 4 CONSTITUENT OFFI	- ENERGY	100 - GENERAL OPERATING	04/04/2019	486.23
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/04/2019	558.50
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/04/2019	789.29
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	04/04/2019	888.10
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHILD & FAMILY DEVELOPMEN	- ENERGY	100 - GENERAL OPERATING	04/04/2019	903.45

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S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	04/04/2019	1,245.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/04/2019	1,633.78
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	04/04/2019	2,818.03
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/04/2019	3,096.73
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	04/04/2019	3,169.91
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	04/04/2019	3,443.76
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	04/04/2019	4,115.40
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	04/04/2019	4,214.92
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/04/2019	4,313.45
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	04/04/2019	4,597.16
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	04/04/2019	4,709.26
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/04/2019	4,973.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/04/2019	4,976.23
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/04/2019	5,143.20
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/04/2019	5,240.41
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/04/2019	5,289.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/04/2019	5,380.61
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SULLIVAN'S ISLAND ELEMENTA - ENERGY	100 - GENERAL OPERATING	04/04/2019	6,477.26
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	04/04/2019	6,485.49
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	04/04/2019	6,525.01
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/04/2019	6,771.07
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/04/2019	6,840.02
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/04/2019	7,028.06
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/04/2019	7,282.68
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHAS CREATIVE ARTS I - ENERGY	100 - GENERAL OPERATING	04/04/2019	7,538.11
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/04/2019	7,575.97
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/04/2019	7,674.92
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/04/2019	7,728.53

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S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/04/2019	8,058.14
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/04/2019	8,181.20
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/04/2019	8,298.23
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADVANCED STUDIES WEST ASH - ENERGY	100 - GENERAL OPERATING	04/04/2019	8,592.22
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MEETING STREET ACD@BREN - ENERGY	100 - GENERAL OPERATING	04/04/2019	8,737.46
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	04/04/2019	8,822.23
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	04/04/2019	9,720.35
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	04/04/2019	10,919.32
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	04/04/2019	11,141.70
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	04/04/2019	11,301.19
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	04/04/2019	11,582.94
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ACADEMIC MAGNET HIGH SCH - ENERGY	100 - GENERAL OPERATING	04/04/2019	12,528.76
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	04/04/2019	13,956.08
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	04/04/2019	14,651.02
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	04/04/2019	25,705.24
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	04/04/2019	29,233.79
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/04/2019	32,240.17
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	04/11/2019	79.94
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	04/11/2019	360.81
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/11/2019	444.33
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	04/11/2019	566.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	04/11/2019	567.18
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	04/11/2019	636.68
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	04/11/2019	730.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/11/2019	2,358.39
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	04/11/2019	3,447.49
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/11/2019	3,985.35
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/11/2019	4,430.14

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S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/11/2019	4,550.60
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	04/11/2019	4,606.62
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	04/11/2019	4,924.30
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MURRAY-LASAINE ELEMENTAR - ENERGY	100 - GENERAL OPERATING	04/11/2019	5,116.46
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JULIAN MITCHELL ELEMENTAR' - ENERGY	100 - GENERAL OPERATING	04/11/2019	5,235.35
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	04/11/2019	5,294.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/11/2019	5,386.41
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	04/11/2019	5,874.04
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	C E WILLIAMS ACADEMIC MAGN - ENERGY	100 - GENERAL OPERATING	04/11/2019	6,176.65
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/11/2019	6,257.26
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MAMIE P WHITESIDES ELEMEN' - ENERGY	100 - GENERAL OPERATING	04/11/2019	6,779.36
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/11/2019	6,797.27
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/11/2019	6,991.16
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/11/2019	7,856.26
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CHARLES PINCKNEY ELEMENT. - ENERGY	100 - GENERAL OPERATING	04/11/2019	8,104.62
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	04/11/2019	9,176.98
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	04/11/2019	10,850.50
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	04/11/2019	11,570.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	04/11/2019	12,249.96
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	04/11/2019	20,939.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	04/11/2019	27,309.13
S C E & G SOUTH CAROLINA ELECTRIC & GAS	UG SERVICE, CAMP RD	CAMP ROAD MIDDLE SCHOOL - IMPROV OTH	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	40,835.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/11/2019	52,669.49
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DISTRICT 10 CONSTITUENT OFI - ENERGY	100 - GENERAL OPERATING	04/25/2019	104.62
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/25/2019	111.41
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/25/2019	234.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	04/25/2019	452.08
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHILD & FAMILY DEVELOPMEN' - ENERGY	100 - GENERAL OPERATING	04/25/2019	804.62

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S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	04/25/2019	824.54
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	04/25/2019	1,245.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/25/2019	3,191.43
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/25/2019	3,625.68
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/25/2019	3,961.50
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/25/2019	4,242.05
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MARY FORD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/25/2019	4,627.62
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/25/2019	4,912.24
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/25/2019	5,303.26
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHARLESTON PROGRESSIVE S	- ENERGY	100 - GENERAL OPERATING	04/25/2019	5,639.06
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/25/2019	5,649.07
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/25/2019	5,996.98
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/25/2019	6,364.77
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	04/25/2019	6,528.86
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/25/2019	6,596.73
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/25/2019	6,862.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	04/25/2019	7,004.54
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/25/2019	7,745.79
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/25/2019	8,053.55
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MEETING STREET ACD@BREN	- ENERGY	100 - GENERAL OPERATING	04/25/2019	8,080.92
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	04/25/2019	10,656.37
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GARRETT ACADEMY OF TECHN	- ENERGY	100 - GENERAL OPERATING	04/25/2019	12,110.28
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/25/2019	12,351.50
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	04/25/2019	30,636.85
S&D COFFEE INC	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	357.86
S&D COFFEE INC	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	635.31
S&D COFFEE INC	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	285.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	206.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	440.00
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	442.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	30.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	227.60
SALMOND LIBRARY SERVICES, LLC	MEDIA CENTER COLLECTION UPDATE	BAPTIST HILL HIGH	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	4,488.20
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	200.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	250.00
SAM'S WHOLESALE CLUB	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	900.00
SAMANTHA BECKER	WEST ASHLEY HIGH- PROM PHOTOGRAPHER	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	04/11/2019	121.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	116.55
SANDRA PROUDE	BURKE- SOCCER	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	120.00
SANDRA PROUDE	75 CALHOUN BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	120.00
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SCHOOL FOOD SERVICES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MAMIE P WHITESIDES ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SULLIVAN'S ISLAND ELEMENTA	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CAROLINA PARK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E COOPER MONTESSORI CHAR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CARIO MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	HARBOR VIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MURRAY-LASAINÉ ELEMENTAR - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES ISLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CAMP ROAD MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES ISLAND CHARTER HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHICORA ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E A BURNS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAMBS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LADSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	PINEHURST ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHARLESTON ELEMEN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHAS CREATIVE ARTS I - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	W B GOODWIN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MATILDA F DUNSTON ELEMENT - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	A C CORCORAN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MIDLAND PARK PRIMARY SCHC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DEER PARK MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MARY FORD ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	PEPPERHILL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MEETING STREET ACD@BREN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTHWOODS MIDDLE SCHOC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MORNINGSIDE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MILITARY MAGNET ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ZUCKER MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHAS COUNTY SCHOOL OF THI - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	GARRETT ACADEMY OF TECHN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHARLESTON HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	R B STALL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DANIEL JENKINS ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST JAMES-SANTEE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST ANDREWS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	STONO PARK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	OAKLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ASHLEY RIVER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SPRINGFIELD ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DRAYTON HALL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	C E WILLIAMS ACADEMIC MAGN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ADVANCED STUDIES WEST ASI - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WA HEAD START - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHARLESTON PROGRESSIVE S - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MEMMINGER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES SIMONS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BUIST ACADEMY ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JULIAN MITCHELL ELEMENTAR - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SANDERS-CLYDE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LOW COUNTRY TECH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BURKE HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JANE EDWARDS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E B ELLINGTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MINNIE HUGHES ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BAPTIST HILL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ANGEL OAK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MT ZION ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	EDITH FRIERSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	HAUT GAP MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST JOHN'S HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	92.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MALCOLM C HURSEY ELEMENT	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ORANGE GROVE CHARTER ELM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/11/2019	184.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	144.84
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ MYRTLE BEACH,	ST JOHN'S HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	04/11/2019	190.23
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/11/2019	111.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2019	269.03
SARAH SMITH	ST ANDREWS SCH MATH/SCIENCE- SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	119.43
SC DECA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	1,500.00
SC DEPARTMENT OF ADMINISTRATION	1501025	CHARLES PINCKNEY ELEMENT.	- TELEPHONE	100 - GENERAL OPERATING	04/04/2019	38.81
SC DEPARTMENT OF ADMINISTRATION	1501025	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	04/04/2019	38.81
SC DEPARTMENT OF ADMINISTRATION	1501025	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/04/2019	38.93
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/04/2019	188.50
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/11/2019	182.32
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	ELECTRICAL SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2019	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2019	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	MCNAIR BUILDING	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2019	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	NORTH CHARLESTON ELEMEN	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2019	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	NORTH CHAS CREATIVE ARTS I	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2019	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2019	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2019	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2019	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2019	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2019	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2019	50.00
SC DEPT.LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTI	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2019	200.00
SCANTRON CORPORATION	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	1,628.57

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	1,639.09
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	4,003.74
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2019	5,116.09
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	105.50
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	596.50
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	1,136.78
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	3,663.12
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2019	313.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2019	1,068.84
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2019	2,082.24
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	181.90
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2019	3,389.62
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	158.13
SCHOOL OF EMPTY HAND	ENRICHMENT (SCHOOL OF EMPTY HA	JAMES IS HI COMMUNITY SCHC - INSTR SVS	855 - EXPANDED LEARNING	04/11/2019	1,905.76
SCHOOL SPECIALTY INC	SPIRE	STUDENT INTERVENTION SERV - SUPPLIES	100 - GENERAL OPERATING	04/04/2019	7,137.57
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	359.31
SCHOOL SPECIALTY INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	125.32
SCHOOL SPECIALTY INC	MEDIA CENTER FURNITURE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	4,681.98
SCHOOL SPECIALTY INC	MEDIA CENTER FURNITURE	MALCOLM C HURSEY ELEMENT - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	56,977.02
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	275.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2019	288.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2019	302.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2019	371.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	192.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	385.00
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	618.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	1,852.50
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2019	440.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCOTT MAY	LAUREL HILL/PINCKNEY/CARIO/PK WEST-TRA	CHARLES PINCKNEY ELEMENT.	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	180.00
SCOTT MAY	LAUREL HILL PINCKNEY CARIO PRK WST- TR	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	04/11/2019	120.00
SCOTT MAY	LAUREL HILL PINCKNEY CARIO PK W-TRAFFIC	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	180.00
SCOTT MAY	LAUREL HILL PINCKNEY CARIO PRK WST- TR	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	120.00
SCOTT TOURS, LLC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	1,100.00
SCOTT TOURS, LLC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	2,200.00
SEAMON WHITESIDE & ASSOCIATES INC	ECMCS - MONTESSORI PH 3 CIVIL	OLD WHITESIDES SITE	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	1,100.00
SEAMON WHITESIDE & ASSOCIATES INC	LINCOLN HS - DUE DILIGENCE SER	LINCOLN HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	15,747.54
SEAMON WHITESIDE & ASSOCIATES INC	LINCOLN HS - DUE DILIGENCE SER	LINCOLN HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/18/2019	3,787.80
SEAN P. FILAN	LAUREL HILL PINCKNEY CARIO PRK WST- TR	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	04/11/2019	120.00
SGA NARMOURWRIGHT DESIGN, PA	CAS @ WAHS - DUE DILIGENCE	ADVANCED STUDIES WEST ASI	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	28,864.85
SGA NARMOURWRIGHT DESIGN, PA	WA HEAD ST - RESTROOM CONCEPTS	WA HEAD START	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	1,500.00
SGA NARMOURWRIGHT DESIGN, PA	MARY FORD - RR - A&E DESIGN	MARY FORD ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	04/18/2019	1,600.00
SGA NARMOURWRIGHT DESIGN, PA	STONO PARK ES SGA ARCH	STONO PARK ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	04/18/2019	11,357.00
SGA NARMOURWRIGHT DESIGN, PA	CAS @ WAHS - DUE DILIGENCE	ADVANCED STUDIES WEST ASI	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/18/2019	14,232.43
SGA NARMOURWRIGHT DESIGN, PA	WA HEAD ST - RESTROOM CONCEPTS	WA HEAD START	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	1,500.00
SGA NARMOURWRIGHT DESIGN, PA	DEER PARK - MOBILE FR DUNSTON	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	10,995.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	110.09
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TO ~ ATLANTA, GA	STUDENT INTERVENTION SERV	- OUT STATE	100 - GENERAL OPERATING	04/18/2019	706.28
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	04/04/2019	149.64
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	04/04/2019	207.23
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ NEWBERRY COLI	HUMAN RESOURCES	- IN STATE	852 - CERRA	04/11/2019	191.72
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/18/2019	124.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT- 21ST CENTURY MEALS	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	224 - 21st CENTURY COMMUNITY LEARN	04/25/2019	129.95
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/25/2019	101.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	162.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ SAN DIEGO, C	HIGH SCHOOL LEARNING COMI	- OUT STATE	338 - EIA AT RISK STUDENT LEARNING	04/04/2019	204.53
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR ~ SUPPLIES FOR ENGF	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/18/2019	249.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SHAUN P. WEATHERFORD	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	125.00
SHAUN P. WEATHERFORD	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/18/2019	150.00
SHAUN P. WEATHERFORD	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/25/2019	150.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ MYRTLE BEACH,	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	04/11/2019	126.33
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	04/11/2019	148.48
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	04/11/2019	293.02
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SANDERS-CLYDE ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	04/04/2019	207.82
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SANDERS-CLYDE ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	04/11/2019	142.27
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/11/2019	164.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	214.39
SHI INTERNATIONAL CORP	ADOBE CREATIVE CLOUD RENEWAL	CAREER & TECHNOLOGY EDUC	- TECH P SVS	207 - VOC ED / CATE (84.048)	04/11/2019	27,060.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	1,100.68
SHRED-IT US JV LLC	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2019	180.50
SHRED-IT US JV LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	125.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ MYRTLE BEA	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	04/11/2019	417.77
SHUPING EQUIPMENT, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	650.65
SHUPING EQUIPMENT, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	1,661.81
SHYNAE JONES	WANDO- THEATRE PRE COMPETITION FESTIV	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	120.00
SHYNAE JONES	WANDO- LOWCOUNTRY ORCHESTRA FESTIV/	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	165.00
SHYNAE JONES	75 CALHOUN- D2 MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	04/11/2019	120.00
SHYNAE JONES	LAING MEDIA CENTER- BRD MEETING - D2 CO	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	04/11/2019	120.00
SHYNAE JONES	WANDO HIGH- PROM	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	135.00
SIERRA D SHIVERS	HUNLEY PARK ELEMENARY- TRAFFIC DIRECT	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	250.00
SIERRA D SHIVERS	HUNLEY PARK ELEMENTARY- TRAFFIC DIREC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/11/2019	250.00
SIERRA D SHIVERS	HUNLEY PARK ELEMENTARY SCHOOL- TRAFF	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	250.00
SIERRA D SHIVERS	HUNLEY PARK ELEMENTARY- FRAFFIC DIREC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	200.00
SIGNS BY ROBERTS & SONS, INC	BVIEW - SIGN MAIN DRIVE GATE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/04/2019	800.00
SIGNS BY ROBERTS & SONS, INC	BVIEW - SIGN MAIN DRIVE GATE	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/04/2019	2,585.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SMITH & ASSOCIATES INC	NCE - CHILLER REPAIR	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	4,815.53
SMITH & ASSOCIATES INC	GARRETT - REPLACE HEAT PUMP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/04/2019	9,206.70
SMITH & ASSOCIATES INC	STALL - CHILLER #1 AND #2 REPA	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	9,631.06
SNEE FARM COUNTRY CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	1,308.00
SNJ PROPERTIES LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	5,210.00
SNYDER EVENT RENTALS & STAFFING	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	334.06
SOIL CONSULTANTS INC	DEER PARK - MOBILE/PAVILION TE	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	124.20
SOLIAN HEALTH	CONTRACTED SERVICES FOR ASL IN	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	04/04/2019	2,025.00
SOLIAN HEALTH	TEACHER CONTRACTED	NORTHWOODS MIDDLE SCHOC	- INSTR SVS	100 - GENERAL OPERATING	04/25/2019	841.00
SOLIAN HEALTH	CONTRACTED INTERPRETER	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	04/25/2019	1,595.00
SOLIAN HEALTH	CONTRACTED INTERPRETER	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	04/25/2019	1,620.00
SOLIAN HEALTH	TEACHER CONTRACTED	NORTHWOODS MIDDLE SCHOC	- INSTR SVS	100 - GENERAL OPERATING	04/25/2019	2,280.00
SOLIAN HEALTH	CONTRACTED INTERPRETER	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	04/25/2019	7,992.00
SOLIAN HEALTH	TEACHER CONTRACTED	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	04/25/2019	8,400.00
SOLIAN HEALTH	CONTRACTED INTERPRETER	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	04/25/2019	8,738.13
SOLIAN HEALTH	EMD TEACHER CONTRACTED	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	04/25/2019	9,120.00
SONIA JOHNSON	LAUREL HILL/PINCKNEY/CARIO/PK WEST-TRA	CHARLES PINCKNEY ELEMENT.	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	120.00
SONIA JOHNSON	LAUREL HILL PINCKNEY CARIO PRK WST- TR	CHARLES PINCKNEY ELEMENT.	- PRO/TECH S	100 - GENERAL OPERATING	04/11/2019	120.00
SONIA JOHNSON	LAUREL HILL PINCKNEY CARIO PK W-TRAFFIC	CHARLES PINCKNEY ELEMENT.	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	120.00
SONIA JOHNSON	LAUREL HILL PINCKNEY CARIO PRK WST- TR	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SEPTIMA P CLARK ACADEMY	- IN STATE	100 - GENERAL OPERATING	04/04/2019	116.58
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	FEDERAL PROGRAMS OFFICE	- IN STATE	232 - MCKINNEY-VENTO ED HOMELESS	04/11/2019	148.54
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	04/18/2019	173.54
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2019	603.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	171.10
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	772.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2019	608.00
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	FY19 INSTRUCTIONAL SERVICES @	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	04/04/2019	3,234.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA DEPARTMENT OF EDUCATION	LITERACY COACH ENDORSEMENT COU	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/18/2019	4,275.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	READ TO SUCCEED ONLINE COURSES	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/18/2019	10,640.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	1,220.66
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/04/2019	2,534.69
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/11/2019	2,064.08
SOUTH CAROLINA FOOTBALL OFFICIALS ASSOCIATION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	100.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	200.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	100.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	50.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	200.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	450.00
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT		- RETIREMENT	100 - GENERAL OPERATING	04/01/2019	6,676,327.45
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001		- RET INSTAL	100 - GENERAL OPERATING	04/02/2019	4,765.66
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001		- RET INSTAL	100 - GENERAL OPERATING	04/15/2019	4,765.66
SOUTH CAROLINA RETIREMENT SYSTEM	CODE #81001	ORANGE GROVE CHARTER ELM	- RET	600 - FOOD SERVICE FUNDS	04/18/2019	1,520.87
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT CORRECTION		- RETIREMENT	100 - GENERAL OPERATING	04/25/2019	115.36
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	04/01/2019	546,441.00
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	04/16/2019	550,914.55
SOUTH EAST COMMUNICATIONS INC	RECABLE BLDG 1002	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/11/2019	13,370.00
SOUTHEASTERN EDUCATIONAL TOY & BOOK DISTRIBUTION	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	174.19
SOUTHEASTERN EDUCATIONAL TOY & BOOK DISTRIBUTION	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	388.57
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	DEER PARK MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	04/11/2019	400.00
SOUTHERN FLOORING	MOULTRIE - 4 V-BALL SLEEVES	MOULTRIE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	04/11/2019	472.00
SOUTHERN FLOORING	MOULTRIE - 4 V-BALL SLEEVES	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	2,800.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/11/2019	6,571.40
SOUTHERN FLOORING	DEER PARK - GYM FLOOR RESAND	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	9,463.00
SOUTHERN INTERSCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	100.00
SOUTHERN INTERSCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	3,590.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SOUTHERN REGIONAL EDUCATION BOARD	MEMBERSHIP FEES	CAREER & TECHNOLOGY EDUC - DUES/FEES	329 - CAREER & TECHNOLOGY ED	04/04/2019	2,600.00
SOUTHERN REGIONAL EDUCATION BOARD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	1,800.00
SPIRIT COMMUNICATIONS	5180203	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/11/2019	0.52
SPIRIT COMMUNICATIONS	5180203	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/11/2019	1.04
SPIRIT COMMUNICATIONS	5180203	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/11/2019	1.53
SPIRIT COMMUNICATIONS	5180203	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	04/11/2019	1.67
SPIRIT COMMUNICATIONS	5180203	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	04/11/2019	2.85
SPIRIT COMMUNICATIONS	5180203	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	04/11/2019	17.29
SPIRIT COMMUNICATIONS	5180203	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/11/2019	376.94
SPIRIT COMMUNICATIONS	500231	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/18/2019	0.05
SPIRIT COMMUNICATIONS	500231	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	04/18/2019	0.05
SPIRIT COMMUNICATIONS	500231	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	04/18/2019	0.07
SPIRIT COMMUNICATIONS	500231	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/18/2019	0.08
SPIRIT COMMUNICATIONS	500231	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/18/2019	0.11
SPIRIT COMMUNICATIONS	500231	ADVANCED STUDIES WEST ASI - TELEPHONE	100 - GENERAL OPERATING	04/18/2019	0.15
SPIRIT COMMUNICATIONS	500231	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/18/2019	0.19
SPIRIT COMMUNICATIONS	500231	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/18/2019	0.22
SPIRIT COMMUNICATIONS	500231	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/18/2019	1.05
SPIRIT COMMUNICATIONS	500231	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	04/18/2019	1.68
SPIRIT COMMUNICATIONS	500231	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/18/2019	2.34
SPIRIT COMMUNICATIONS	500231	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	04/18/2019	3.99
SPIRIT COMMUNICATIONS	500231	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	04/18/2019	6.30
SPIRIT COMMUNICATIONS	500231	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/18/2019	7.35
SPIRIT COMMUNICATIONS	500231	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/18/2019	10.50
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/18/2019	10.74
SPIRIT COMMUNICATIONS	500231	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/18/2019	12.39
SPIRIT COMMUNICATIONS	500231	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/18/2019	13.64
SPIRIT COMMUNICATIONS	500231	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	04/18/2019	20.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	500231	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/18/2019	25.19
SPIRIT COMMUNICATIONS	500231	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/18/2019	26.88
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/18/2019	98.45
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/18/2019	147.18
SPIRIT COMMUNICATIONS	500231	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/18/2019	417.39
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/18/2019	555.30
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/18/2019	555.50
SPIRIT COMMUNICATIONS	500231	EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/18/2019	938.97
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/18/2019	3,928.64
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/18/2019	3,928.64
SPRINGHILL SUITES BY MARRIOTT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	5,499.59
SPRINGHILL SUITES BY MARRIOTT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	8,102.95
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	04/04/2019	115.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	04/04/2019	189.52
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	04/04/2019	510.37
SSC SERVICE SOLUTIONS	MEETING STREET - ASPHALT/CONCR	MEETING STREET ACD@BREN	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	13,090.68
SSC SERVICE SOLUTIONS	MORNINGSIDE - PAVING	MORNINGSIDE MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	16,114.86
SSC SERVICE SOLUTIONS	ADDITIONAL LABOR - PERSONNEL	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	04/04/2019	21,396.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	04/11/2019	583.05
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	04/11/2019	598.69
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	04/11/2019	655.27
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	04/11/2019	750.49
SSC SERVICE SOLUTIONS	DIST 2 STADIUM - EQUIPMENT	VARIOUS SCHOOLS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	6,368.00
SSC SERVICE SOLUTIONS	DIST 4 STADIUM - EQUIPMENT	VARIOUS SCHOOLS	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	6,368.00
SSC SERVICE SOLUTIONS	BELLE HALL - PAVING	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	32,992.10
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	04/18/2019	566.72
SSC SERVICE SOLUTIONS	ADDITIONAL LABOR - PERSONNEL	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	04/18/2019	17,126.16
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/11/2019	146.59

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ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/11/2019	146.59
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	04/11/2019	405.23
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/11/2019	442.01
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/11/2019	479.96
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	04/11/2019	693.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2019	360.38
STANLEY NEWTON	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	2,454.50
STANLEY NEWTON	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2019	200.00
STANTEC CONSULTING SERVICES	ST JAMES SANTEE - PAVING - SEA	ST JAMES-SANTEE ELEMENTAF	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	2,592.75
STANTEC CONSULTING SERVICES	WANDO - PAVING DESIGN RESURFAC	WANDO HIGH SCHOOL	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	8,272.66
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	211.78
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	298.17
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	311.20
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	536.25
STAPLES	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	2,606.78
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	112.90
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	276.62
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	448.27
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	1,408.89
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	119.78
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	122.68
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	153.24
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	489.88
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	1,408.89
STAPLES	CTE - TECHNOLOGY SUPPLIES	ST JAMES-SANTEE ELEMENTAF	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	04/25/2019	22.39
STAPLES	CTE - TECHNOLOGY SUPPLIES	ST JAMES-SANTEE ELEMENTAF	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	04/25/2019	25.20
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	04/25/2019	27.15
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	04/25/2019	198.11

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STAPLES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	207.29
STAPLES	CTE - TECHNOLOGY SUPPLIES	ST JAMES-SANTEE ELEMENTAF - PERIPHERAL	329 - CAREER & TECHNOLOGY ED	04/25/2019	248.75
STAPLES	CTE - TECHNOLOGY SUPPLIES	ST JAMES-SANTEE ELEMENTAF - PERIPHERAL	329 - CAREER & TECHNOLOGY ED	04/25/2019	279.99
STAPLES	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	290.45
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS - TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	04/25/2019	301.69
STAPLES	CTE - TECHNOLOGY SUPPLIES	ST JAMES-SANTEE ELEMENTAF - TECH SUPPL	329 - CAREER & TECHNOLOGY ED	04/25/2019	362.64
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS - TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	04/25/2019	566.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	992.45
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	04/25/2019	232.79
STEVEN DURAN	ASHLEY RIVER CREATIVE ARTS- SRO	ASHLEY RIVER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	530.46
STORYTREE THEATRE	COLLABORATIVE ENRICHMENT MARY	SANDERS-CLYDE ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/25/2019	225.00
STORYTREE THEATRE	COLLABORATIVE ENRICHMENT MARY	MARY FORD ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/25/2019	450.00
STUART J. CHAGRIN	CARIO MIDDLE- AFTER SCHOOL CHESS COAC	CARIO MIDDLE - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	180.00
STUART J. CHAGRIN	LAING MIDDLE SCI/TECH- CHESS COACH	LAING MIDDLE - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	225.00
STUART J. CHAGRIN	PINCKNEY ELEM- CHESS CLUB COACH	CHARLES PINCKNEY ELEMENT. - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	400.00
SUBWAY	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	163.50
SUNBELT RENTALS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	545.82
SUNBELT RENTALS	PRESTIGE RENTAL FOR HEAT	HVAC SHOP - RENT/LEASE	100 - GENERAL OPERATING	04/11/2019	2,081.43
SUNBELT RENTALS	ASHLEY RIVER - HEATER RENTAL	HVAC SHOP - RENT/LEASE	100 - GENERAL OPERATING	04/11/2019	4,889.25
SUNBELT STAFFING, LLC	CONTRACTED PERSON FOR SLP	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	04/25/2019	5,430.43
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR ~ CLINIC SUPPLIES	ACADEMIC MAGNET HIGH SCHI - SUPPLIES	100 - GENERAL OPERATING	04/18/2019	217.72
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ DALLAS, TX	PROFESSIONAL DEVELOPME' - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/18/2019	228.55
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	ACADEMIC MAGNET HIGH SCHI - OUT STATE	844 - MISC DONATIONS	04/11/2019	162.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2019	171.99
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ LEXINGTON K	HUMAN RESOURCES - OUT STATE	852 - CERRA	04/11/2019	136.81
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ LANSING, MI	HUMAN RESOURCES - OUT STATE	852 - CERRA	04/25/2019	175.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	122.03

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2019	141.64
SYSTEMS FOR SOUND, INC.	SOA AC POWER DISTRIBUTION REPL	CHAS COUNTY SCHOOL OF THIRTY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	2,468.37
SYSTEMS FOR SOUND, INC.	WAHS PROJECTION SCREEN REPLACE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	2,478.17
SYSTEMS FOR SOUND, INC.	SOA - DIGITAL MIXER	CHAS COUNTY SCHOOL OF THIRTY - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	2,888.50
SYSTEMS FOR SOUND, INC.	WANDO HS DIGITAL MIXER	WANDO HIGH SCHOOL - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	3,576.56
SYSTEMS FOR SOUND, INC.	BURKE - DIGITAL MIXER	BURKE HIGH - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	3,732.43
SYSTEMS FOR SOUND, INC.	WAHS - DIGITAL MIXER	WEST ASHLEY HIGH SCHOOL - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	3,732.43
SYSTEMS FOR SOUND, INC.	BURKE & WAHS EOS REBEL T7I	WEST ASHLEY HIGH SCHOOL - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	1,040.64
SYSTEMS FOR SOUND, INC.	BURKE & WAHS EOS REBEL T7I	BURKE HIGH - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	1,040.64
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	109.00
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	346.00
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	779.35
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	869.83
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/09/2019	1,953.55
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	141.44
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	174.40
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	197.51
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	414.09
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	465.43
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	438.18
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/15/2019	199.84
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	70.85
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	743.88
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	138.39
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	368.42
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	621.30
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	1,077.24
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	1,495.48

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T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	2,084.54
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	276.57
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	471.74
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2019	2,327.35
T Q CONSTRUCTORS INC	LGBHS SITE PKG - BID RECOMMEND	LUCY G BECKHAM HIGH SCHO	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	94,953.03
T Q CONSTRUCTORS INC	CAMP ROAD MS - BID AWARD RECOM	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	455,197.26
T Q CONSTRUCTORS INC	DUNSTON ES - BID AWARD RECOMME	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/18/2019	2,060,185.34
T&T INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	1,644.04
T&T INC	MILITARY MAGNET HS - FOOTBALL	MILITARY MAGNET ACADEMY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	980.67
T&T INC	MILITARY MAGNET HS - FOOTBALL	MILITARY MAGNET ACADEMY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	8,665.50
T&T INC	SPORTING GOODS, ATHLETIC EQUIP	R B STALL HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	10,398.60
T&T INC	SPORTING GOODS, ATHLETIC EQUIP	BAPTIST HILL HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	1,634.89
T&T INC	BAPTIST HILL - FOOTBALL SHOULD	BAPTIST HILL HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	2,436.15
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	04/25/2019	134.39
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	04/11/2019	183.74
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ WASHINGTON, D	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	04/11/2019	1,713.40
TAPFIN PROCESS SOLUTIONS	CAMP ROAD MS PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	162.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	324.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	810.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	1,134.00
TAPFIN PROCESS SOLUTIONS	CONST. PROJECT MGT. BECKHAM HS	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	1,377.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT DUNST	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	2,349.00
TAPFIN PROCESS SOLUTIONS	CONST PROJECT MNGMT MOULTRIE E	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	2,430.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT STONO	TECHNOLOGY & INFORMATION	- TECH P SVS	574 - ONE CENT SALES TAX	04/11/2019	2,511.00
TAPFIN PROCESS SOLUTIONS	BURNS CONST PROJ MGT.	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	2,592.00
TAPFIN PROCESS SOLUTIONS	DATABASE ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/11/2019	4,200.00
TAPFIN PROCESS SOLUTIONS	SALES TX PM-EOL SUPPORT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	5,440.00
TAPFIN PROCESS SOLUTIONS	SALES TX PM- MTE SUPPORT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	6,720.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	04/25/2019	134.68
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	04/11/2019	170.23
TAYMARK	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	568.73
TDS TELECOM	843-928-3203	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	04/11/2019	169.37
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/11/2019	296.45
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	04/11/2019	567.62
TDS TELECOM	843-887-3244	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	04/11/2019	866.81
TECHMART COMPUTER PRODUCTS, INC.	TI-NSPIRE CX EZ SPORT /TP TEAC	EARLY COLLEGE HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/04/2019	3,034.54
TECHMART COMPUTER PRODUCTS, INC.	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	04/18/2019	5,635.57
TECHMART COMPUTER PRODUCTS, INC.	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/18/2019	8,173.20
TECHNOLOGY SOLUTIONS OF CHARLESTON	CLARK - REOPEN ACCESS DOOR HAR	SEPTIMA P CLARK ACADEMY - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	506.75
TECHNOLOGY SOLUTIONS OF CHARLESTON	75 CALHOUN ACCESS CONTROL	ADMIN BLDG (75 CALHOUN ST.) - PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	12,212.58
TECHNOLOGY SOLUTIONS OF CHARLESTON	STONO PARK - CONTROL PANEL HA	STONO PARK ELEMENTARY - CONST SVS	574 - ONE CENT SALES TAX	04/11/2019	35,974.36
TECHNOLOGY SOLUTIONS OF CHARLESTON	IT PHYSICAL SECURITY BREAK/FIX	IT NETWORK OPERATIONS - OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	2,229.05
TECTA AMERICA CORP	WAH - ROOF REPLACE	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/18/2019	209,405.00
TECTA AMERICA CORP	WAH - ROOF REPLACE	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/18/2019	329,258.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	04/11/2019	176.11
TEMPLEFIT	COLLABORATIVE ENRICHMENT MARY	MARY FORD ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/25/2019	261.00
TEMPLEFIT	COLLABORATIVE ENRICHMENT MARY	SANDERS-CLYDE ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/25/2019	261.00
TERRACON	CAS@NCHS - CH. 1 & 17 INSPECTI	CAS-NORTH CHARLESTON - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	2,911.25
TERRACON	CAS@NCHS - CH. 1 & 17 INSPECTI	CAS-NORTH CHARLESTON - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	370.00
TERRACON	BURNS ES - CHAPTER 1 & 17 INSP	E A BURNS ELEMENTARY - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	3,378.75
TERRACON	DUNSTON ES - CH. 1 & 17 INSPEC	MATILDA F DUNSTON ELEMENT - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	7,731.50
THE CAMP TEAM, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	3,620.00
THE CITADEL	COLLABORATIVE ENRICHMENT FOR S	SANDERS-CLYDE ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/25/2019	576.00
THE FAIR PUBLISHING HOUSE INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	185.69
THE FLIPPEN GROUP	2-CONSECUTIVE-DAY STRATEGY ONE	MEMMINGER ELEMENTARY - INSTR PROG	201 - TITLE I (84.010)	04/04/2019	5,500.00
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	390.25

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THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	173.00
THE MEMORY PROJECT INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	570.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	04/11/2019	122.38
THERMO KING COLUMBIA, INC.	AIR CONDITIONING REPAIRS FOR S	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	440.51
THOMAS & DENZINGER ARCHITECTS PA	LAUREL HILL - PAINT DESIGN	LAUREL HILL PRIMARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	5,229.35
THOMAS & DENZINGER ARCHITECTS PA	LADSON - PAINT INT & SIGNAGE D	LADSON ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	04/25/2019	1,200.00
THOMAS & DENZINGER ARCHITECTS PA	LADSON - HVAC DESIGN STRUCTURA	LADSON ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	04/25/2019	6,468.00
THOMAS & DENZINGER ARCHITECTS PA	LADSON - PAINT INT & SIGNAGE D	LADSON ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	04/25/2019	13,624.00
THOMAS & DENZINGER ARCHITECTS PA	LADSON - ROOF CD TO OSF	LADSON ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	04/25/2019	19,968.00
THOMAS & DENZINGER ARCHITECTS PA	LADSON - ROOF CD TO OSF	LADSON ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	04/25/2019	45,767.00
THOMAS BAILEY	ASHLEY RIVER CREATIVE ARTS	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	120.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ COLUMBIA, SC	MT ZION ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/11/2019	153.12
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	04/02/2019	98,403.11
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	04/15/2019	95,516.49
TIAA - CREF AS AGENT FOR JPM	PLAN #100672		- RETIREMENT	100 - GENERAL OPERATING	04/18/2019	1,205.68
TIAA - CREF AS AGENT FOR JPM	PLAN #100672		- RETIREMENT	100 - GENERAL OPERATING	04/18/2019	8,506.45
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SC	MT PLEASANT ACADEMY	- IN STATE	100 - GENERAL OPERATING	04/04/2019	132.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	321.13
TIMOTHY D. LOWRY	BELLE HALL 3RD GRADE STORYTELLING VIS	BELLE HALL ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	1,000.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/11/2019	155.73
TINA SCALES	SANDERS-CLYDE ELEMENTARY SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	120.00
TINA SCALES	SANDERS CLYDE ELEMENTARY- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	120.00
TITAN TERMITE & PEST	INTERIOR PEST CONTROL	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	1,770.04
TITAN TERMITE & PEST	INTERIOR PEST CONTROL	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	1,909.78
TITAN TERMITE & PEST	INTERIOR PEST CONTROL	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	2,096.10
TITAN TERMITE & PEST	INTERIOR PEST CONTROL	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	1,770.04
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/04/2019	128.88
TONY DANIELS	WEST ASHLEY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	120.00

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TONY DANIELS	WEST ASHLEY HEAD START	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	240.00
TONY DANIELS	WEST ASHLEY HEAD START- SRO	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	240.00
TONY M. EADY	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	120.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ CHARLOTTE,	ST JOHN'S HIGH	- OUT STATE	100 - GENERAL OPERATING	04/04/2019	281.96
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ LEXINGTON, S	GARRETT ACADEMY OF TECHN	- IN STATE	207 - VOC ED / CATE (84.048)	04/18/2019	241.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	297.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	818.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2019	1,164.61
TOTAL OFFICE SOLUTIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	1,007.16
TOWN OF MOUNT PLEASANT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	580.60
TOWN OF MOUNT PLEASANT	LGBHS TRAFFIC IMPROVE CONTRIBU	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/25/2019	250,000.00
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTA	- PU W&S	100 - GENERAL OPERATING	04/04/2019	1,741.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	156.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	195.24
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	04/18/2019	123.28
TRANE COMMERCIAL SYSTEM	WANDO - VFD COMPRESSOR & CONTR	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	2,651.00
TRANE COMMERCIAL SYSTEM	WANDO - VFD COMPRESSOR & CONTR	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/11/2019	6,012.00
TREASURER OF VIRGINIA	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/04/2019	304.50
TREASURER OF VIRGINIA	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/04/2019	323.50
TREASURER OF VIRGINIA	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/11/2019	304.50
TREASURER OF VIRGINIA	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/11/2019	323.50
TRENT WEATHERS	CHARLESTON PROGRESSIVE- SRO	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	360.00
TRENT WEATHERS	SANDERS-CLYDE ELEMENTARY SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	360.00
TRENT WEATHERS	SANDERS CLYDE ELEMENTARY- SECURITY	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	240.00
TRI STATE PUMP & CONTROL INC.	GROUNDS - TURF BRUSH EQUIPMENT	PLANT OPERATIONS	- EQUIPMENT	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	21,315.00
TRI STATE PUMP & CONTROL INC.	GROUNDS - TURF BRUSH EQUIPMENT	PLANT OPERATIONS	- EQUIPMENT	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	1,492.05
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ANGEL OAK ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	75.42
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	106.01

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TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	106.08
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	HUNLEY PARK ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	172.08
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	LIBERTY HILL ACADEMY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	174.20
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	JANE EDWARDS ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	239.31
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	SEPTIMA P CLARK ACADEMY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	247.35
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	LAMBS ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	270.01
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MT ZION ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	274.72
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	PEPPERHILL ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	321.42
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	BURKE HIGH - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	331.74
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	346.55
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MCNAIR BUILDING - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	383.36
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	LADSON ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	420.78
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	EDITH FRIERSON ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	488.63
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	W B GOODWIN ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	491.93
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	HARBOR VIEW ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	494.07
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	JAMES ISLAND ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	534.60
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	544.38
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MARY FORD ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	575.05
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	PINEHURST ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	640.39
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	SEPTIMA P CLARK ACADEMY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	712.80
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	NORTH CHARLESTON ELEMEN - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	723.20
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	NORTH CHARLESTON HIGH - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	826.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	JAMES ISLAND ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	845.60
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	857.10
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	HAUT GAP MIDDLE - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	859.06
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	JAMES SIMONS ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	871.20
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	JAMES ISLAND MIDDLE - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	928.66
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	CAROLINA PARK ES - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	1,176.00

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TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	GARRETT ACADEMY OF TECHN - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	1,236.27
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MEETING STREET ACD@BREN7 - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	1,316.89
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	STILES POINT ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	1,317.08
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	SPRINGFIELD ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	1,405.37
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	STILES POINT ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	1,702.80
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ST JOHN'S HIGH - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	2,215.64
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	R B STALL HIGH - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	2,248.89
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	JAMES ISLAND MIDDLE - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	2,296.80
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	2,368.04
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	2,788.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	LAING MIDDLE - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	3,074.75
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	JENNIE MOORE ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	3,138.11
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC PM COOLING	NORTH CHAS CREATIVE ARTS I - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	3,560.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	WANDO HIGH SCHOOL - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	4,291.72
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	9,804.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	DISTRICT 10 CONSTITUENT OFI - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	12.07
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	DISTRICT 10 CONSTITUENT OFI - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	19.80
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	DEPARTMENT OF JUVENILE JU: - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	22.06
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	DISTRICT 4 CONSTITUENT OFFI - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	22.92
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	DISTANCE EDUC. LEARNING CE - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	39.60
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	DRAYTON HALL ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	47.60
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	LAUREL HILL PRIMARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	69.48
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	GOV JAMES B EDWARDS ELEM - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	87.24
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	WA HEAD START - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	97.26
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	106.08
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	CHARLES PINCKNEY ELEMENT. - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	123.52
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	CARIO MIDDLE - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	200.99
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	212.20

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TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	MURRAY-LASAIN ELEMENAR - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	237.60
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	LADSON ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	276.05
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	LAMBS ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	316.33
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	PEPPERHILL ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	351.30
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MALCOLM C HURSEY ELEMENT - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	368.59
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	HUNLEY PARK ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	375.42
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MATILDA F DUNSTON ELEMENT - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	376.47
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ANGEL OAK ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	380.17
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	OLD WHITESIDES SITE - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	458.42
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	WANDO HIGH SCHOOL - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	540.65
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	JAMES SIMONS ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	591.12
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ZUCKER MIDDLE SCHOOL - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	601.23
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	PINEHURST ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	612.24
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	A C CORCORAN ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	637.95
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	DEER PARK MIDDLE SCHOOL - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	655.10
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MURRAY-LASAIN ELEMENAR - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	668.45
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	OAKLAND ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	682.75
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MONTESSORI COMMUNITY SCH - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	704.88
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	CHARLESTON PROGRESSIVE S - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	733.52
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	E B ELLINGTON ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	793.63
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	906.43
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MORNINGSIDE MIDDLE - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	908.03
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MINNIE HUGHES ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	958.61
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ST ANDREWS MIDDLE - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	991.78
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	BUIST ACADEMY ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	1,027.42
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	NORTH CHARLESTON HIGH - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	1,042.30
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	1,069.70
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	1,162.87

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TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ADVANCED STUDIES WEST ASI - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	1,218.88
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	CHICORA ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	1,290.09
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	OAKLAND ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	1,346.40
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MEMMINGER ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	1,367.29
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	ASHLEY RIVER ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	1,524.60
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	OLD WHITESIDES SITE - OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	1,540.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ASHLEY RIVER ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	1,552.27
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	CHARLESTON PROGRESSIVE S - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	1,603.80
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	ST ANDREWS MIDDLE - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	1,623.60
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	NORTH CHAS CREATIVE ARTS I - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	1,640.78
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC PM COOLING	MOULTRIE MIDDLE - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	BAPTIST HILL HIGH - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	2,027.45
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	CAROLINA PARK ES - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	2,886.73
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ST ANDREWS ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	3,026.52
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC PM COOLING	SPRINGFIELD ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	3,560.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	ST ANDREWS MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	4,074.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	5,830.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	HAUT GAP MIDDLE - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	46.64
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	R B STALL HIGH - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	96.48
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MEETING STREET ACD@BREN7 - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	123.60
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	JANE EDWARDS ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	239.47
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	SEPTIMA P CLARK ACADEMY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	247.35
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MT ZION ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	274.72
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	JAMES ISLAND MIDDLE - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	368.28
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	JULIAN MITCHELL ELEMENTAR' - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	373.57
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MCNAIR BUILDING - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	476.57
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MAMIE P WHITESIDES ELEMEN' - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	493.70
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	DANIEL JENKINS ACADEMY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	509.38

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TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MARY FORD ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	575.31
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	SULLIVAN'S ISLAND ELEMENTA	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	765.67
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	BELLE HALL ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	770.78
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	BRIDGE VIEW DRIVE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	837.13
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	JULIAN MITCHELL ELEMENTAR	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	871.20
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	977.32
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	LAUREL HILL PRIMARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	1,008.24
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MT PLEASANT ACADEMY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	1,057.89
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	HARBOR VIEW ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	1,107.18
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ANGEL OAK ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	1,108.02
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	MCNAIR BUILDING	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	1,128.60
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	1,205.89
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	W B GOODWIN ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	1,281.79
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MOULTRIE MIDDLE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	1,376.31
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	1,564.20
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC PM COOLING	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC PM COOLING	CHARLESTON PROGRESSIVE S	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC PM COOLING	JAMES SIMONS ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	WANDO HIGH SCHOOL	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	1,790.73
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	1,805.66
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MILITARY MAGNET ACADEMY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	1,821.29
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	CHARLES PINCKNEY ELEMENT.	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	1,879.58
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	1,881.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	MILITARY MAGNET ACADEMY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	2,019.60
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	CARIO MIDDLE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	2,132.93
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	GARRETT ACADEMY OF TECHN	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	2,166.55
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	BURKE HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	2,257.20
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	2,680.99

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TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	BURKE HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	3,084.92
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	DRAYTON HALL ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	3,817.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	17.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/12/2019	207.26
TRIFECTA NETWORKS, LLC	AVAYA 6221 RESTOCK	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/11/2019	2,250.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CHARLES PINCKNEY ELEMENT.	- IN STATE	855 - EXPANDED LEARNING	04/04/2019	192.73
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CHARLES PINCKNEY ELEMENT.	- IN STATE	855 - EXPANDED LEARNING	04/11/2019	103.18
TROLLYS INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2019	2,315.00
TROY BENJAMIN MILLER	ST ANDREWS SCH MATH/SCIENCE- SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/04/2019	120.00
TRUBICON, LLC	IPAD REPAIRS FOR VARIOUS SCHOO	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	1,252.86
TRUBICON, LLC	IPAD REPAIRS FOR VARIOUS SCHOO	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	1,440.92
TRUBICON, LLC	IPAD REPAIRS FOR VARIOUS SCHOO	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	1,537.50
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	04/02/2019	206,686.66
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	04/15/2019	206,436.50
TURKY'S TOWING	DISTRICTWIDE - VEHICLE TOWING	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	135.00
TURKY'S TOWING	DISTRICTWIDE - VEHICLE TOWING	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/25/2019	145.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT ~ ATLANTA, GA	STUDENT INTERVENTION SERV	- OUT STATE	100 - GENERAL OPERATING	04/11/2019	577.33
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	04/18/2019	117.10
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, SI	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/25/2019	202.06
ULYSIUS A VANCE	ASHLEY RIVER CREATIVE ARTS-SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/11/2019	120.00
ULYSIUS A VANCE	ASHLEY RIVER CREATIVE ARTS-SRO	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	120.00
UNIFIRST CORPORATION	GROUPS - UNIFORM RENTAL	PLANT OPERATIONS	- OTHER OBJ	100 - GENERAL OPERATING	04/04/2019	107.08
UNIFIRST CORPORATION	WAREHOUSE - UNIFORMS RENTAL	GENERAL SERVICES	- OTHER OBJ	100 - GENERAL OPERATING	04/04/2019	241.41
UNITED STATES DEPARTMENT OF EDUCATION	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/04/2019	5,675.44
UNITED STATES DEPARTMENT OF EDUCATION	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/11/2019	5,713.24
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	04/02/2019	1,197.42
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	04/15/2019	1,199.42
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVI	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	500.00

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	04/02/2019	5,657.60
UNUMPROVIDENT CORPORATION	PLAN#E-08528802		- TRUST/UNUM	100 - GENERAL OPERATING	04/15/2019	5,670.09
UPS	4002EW	VARIOUS SCHOOLS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	10.84
UPS	4002EW	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	10.84
UPS	4002EW	STONO PARK ELEMENTARY	- OTH CAPITA	574 - ONE CENT SALES TAX	04/04/2019	24.06
UPS	4002EW	E A BURNS ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	24.06
UPS	4002EW	MATILDA F DUNSTON ELEMENT	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	24.07
UPS	4002EW	LUCY G BECKHAM HIGH SCHOC	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	30.66
UPS	4002EW	BURKE HIGH	- OTH CAPITA	574 - ONE CENT SALES TAX	04/11/2019	22.92
UPS	4002EW	VARIOUS SCHOOLS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	22.92
UPS	4002EW	LUCY G BECKHAM HIGH SCHOC	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	22.92
UPS	4002EW	C E WILLIAMS ACADEMIC MAGN	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	22.92
UPS	4002EW	MATILDA F DUNSTON ELEMENT	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	24.79
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	105.81
US FOODS	FOOD SERVICE	GARRETT ACADEMY OF TECHN	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	107.27
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	112.30
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	112.77
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	118.50
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	119.66
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	126.64
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	136.13
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	140.92
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	149.33
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	150.73
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	155.11
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	165.23
US FOODS	FOOD SERVICE	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	171.78
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	172.31

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	176.87
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	179.11
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	179.89
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	180.10
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	185.47
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	189.53
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT, - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	200.80
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	201.42
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	205.62
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	208.99
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	209.62
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	215.00
US FOODS	FOOD SERVICES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	217.54
US FOODS	FOOD SERVICE	ADVANCED STUDIES WEST ASI - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	226.15
US FOODS	FOOD SERVICE	MURRAY-LASAINÉ ELEMENTAR - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	232.68
US FOODS	SUPPLIES	NORTH CHAS CREATIVE ARTS I - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	247.17
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	258.00
US FOODS	FOOD SERVICES	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	260.96
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	298.63
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	307.50
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	308.95
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	322.18
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	327.79
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	330.15
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	333.03
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	341.45
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	347.31
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	349.85

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US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	359.45
US FOODS	SUPPLIES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	363.54
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN7 - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	377.60
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	385.10
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	398.52
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	404.38
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN7 - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	408.02
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	416.44
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	416.60
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	420.68
US FOODS	SUPPLIES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	425.37
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	439.58
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	444.79
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	464.88
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	469.75
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	475.45
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	484.53
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	497.39
US FOODS	FOOD SERVICE	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	502.54
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	530.83
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	533.11
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	534.64
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	552.64
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	589.54
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	604.17
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	618.30
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	629.41
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	635.50

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US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	637.79
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	673.87
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	708.67
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	738.97
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	842.40
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	920.30
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	1,050.03
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	1,071.99
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	1,131.23
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	1,219.19
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	1,227.51
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	1,275.84
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	1,315.64
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/04/2019	1,341.17
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	1,520.08
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	1,571.72
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	1,595.48
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	1,650.87
US FOODS	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	1,679.08
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	1,680.01
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	1,730.59
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	1,746.83
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	1,769.11
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	1,810.67
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	1,827.66
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	1,935.49
US FOODS	FOOD SERVICE	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	1,982.11
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	2,014.60

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US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	2,034.53
US FOODS	FOOD SERVICE	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	2,116.11
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	2,155.66
US FOODS	FOOD SERVICE	MURRAY-LASAIN ELEMENAR - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	2,246.34
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	2,283.68
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	2,377.46
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	2,385.46
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	2,408.03
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	2,423.09
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	2,549.80
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	2,560.63
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	2,588.12
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	2,589.46
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	2,598.74
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	2,623.34
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	2,709.73
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	2,867.09
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	2,905.94
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	2,922.37
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	2,929.95
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	2,962.94
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	3,040.71
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	3,100.05
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	3,159.42
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	3,180.38
US FOODS	FOOD SERVICE	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	3,183.51
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	3,351.27
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	3,352.41

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US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	3,366.86
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	3,457.97
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	3,603.11
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	3,761.24
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	3,770.73
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	3,999.66
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	4,054.81
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	4,201.13
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	4,284.65
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	4,604.94
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	4,619.06
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	4,712.24
US FOODS	FOOD SERVICE	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	4,849.77
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	4,855.70
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	4,916.80
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	4,981.49
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	5,003.75
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	5,070.77
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	5,094.45
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	5,293.28
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	5,315.22
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	5,363.85
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	5,557.42
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	5,713.33
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	6,017.77
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	6,769.82
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	7,219.01
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	7,672.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	8,353.42
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	9,395.83
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/04/2019	12,882.80
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2019	131.97
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2019	136.95
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2019	147.90
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2019	150.63
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2019	171.98
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2019	182.45
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2019	187.94
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2019	242.62
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2019	249.34
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2019	261.25
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2019	262.39
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2019	276.57
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2019	295.37
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2019	295.70
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2019	300.20
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2019	304.89
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2019	330.74
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2019	351.05
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2019	368.26
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2019	386.10
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2019	388.02
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2019	494.55
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2019	522.71
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2019	527.02
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2019	527.19

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2019	529.13
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2019	533.04
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2019	538.14
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2019	574.65
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2019	616.02
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2019	632.75
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2019	833.84
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2019	859.40
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2019	1,168.50
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	1,169.96
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	1,332.23
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	1,530.27
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	1,651.18
US FOODS	FOOD SERVICES	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	04/11/2019	1,667.70
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	1,696.31
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	1,984.83
US FOODS	FOOD SERVICES	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	2,003.46
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	2,080.15
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	2,122.75
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	2,169.80
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	2,290.89
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	2,294.62
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	2,331.60
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	2,339.78
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	2,455.61
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	2,538.18
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	2,574.88
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	2,849.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	3,080.75
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	3,121.90
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	3,137.74
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	3,245.48
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	3,320.12
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	3,500.39
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	3,679.94
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	3,815.19
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	3,949.54
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	4,070.80
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	4,095.23
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	4,658.82
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	4,799.98
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	5,077.28
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	5,497.99
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	6,698.37
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	7,177.15
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/11/2019	8,842.00
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	101.22
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	106.35
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	110.91
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	120.79
US FOODS	FOOD SERVICES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	134.23
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	153.65
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	162.97
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	171.54
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	173.87
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	180.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	189.80
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	192.93
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	193.44
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	199.80
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	200.19
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	208.06
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	220.46
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	223.22
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	230.19
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	231.36
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	237.44
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	244.71
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	248.03
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	259.27
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	259.75
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	261.77
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	265.61
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	268.44
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	275.41
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	276.38
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	283.83
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	284.95
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	288.47
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	298.48
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	300.62
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	310.36
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	311.80
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	311.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	314.38
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	326.03
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	327.40
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	356.33
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	367.25
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	373.32
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	379.72
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	382.38
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	385.42
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	396.01
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	404.01
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	415.82
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	421.44
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	424.21
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	426.86
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	440.37
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	444.27
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	455.11
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	459.23
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	460.97
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	464.29
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	472.36
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	500.44
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	511.08
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	519.42
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	523.69
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	526.87
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	532.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT. - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	533.79
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	559.43
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	565.40
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	578.37
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	645.58
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	680.87
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	706.21
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	715.15
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	727.02
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	787.32
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	817.20
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	839.89
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	859.64
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	886.31
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	898.82
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	919.19
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	923.22
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/18/2019	1,022.48
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	1,217.03
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	1,272.74
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	1,359.22
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	1,386.44
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	1,425.01
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	1,459.79
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	1,463.77
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	1,507.39
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	1,639.49
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	1,650.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	1,676.79
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	1,735.95
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	1,770.35
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	1,825.60
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	1,867.19
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	1,904.01
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	1,904.14
US FOODS	FOOD	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	1,979.85
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	2,010.12
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	2,022.71
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	2,079.84
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	2,163.65
US FOODS	V	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	2,172.41
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	2,175.71
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	2,179.84
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	2,260.56
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	2,272.53
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	2,310.42
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	2,354.97
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	2,417.06
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	2,458.60
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	2,505.56
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	2,517.64
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	2,577.80
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	2,630.89
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	2,636.76
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	2,766.65
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	2,773.61

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	2,820.85
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	2,826.18
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	2,871.19
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	2,876.57
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	2,940.48
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	3,074.23
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	3,091.29
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	3,093.89
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	3,104.97
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	3,109.79
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	3,174.80
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	3,363.26
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	3,368.34
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	3,551.93
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	3,698.56
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	3,760.93
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	3,840.42
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	3,906.74
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	3,937.77
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	3,946.60
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	4,104.41
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	4,196.64
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	4,246.48
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	4,330.40
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	4,403.63
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	4,466.69
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	4,581.69
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	4,644.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	4,653.25
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	4,998.91
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	5,315.43
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	5,367.87
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	5,707.85
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	7,828.65
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	8,540.85
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/18/2019	9,039.01
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	29.10
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	108.61
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	116.00
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	130.18
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	130.76
US FOODS	FOOD SERVICES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	131.64
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	131.75
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	137.82
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	139.63
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	145.54
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	148.59
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	158.19
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	158.68
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	158.90
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	163.61
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	176.60
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	186.76
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	190.69
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	201.03
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	209.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	217.20
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	225.43
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	230.02
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	243.95
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	244.13
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	244.49
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	250.01
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	256.82
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	259.86
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	260.55
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	264.04
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	270.28
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	275.83
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	286.62
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	289.01
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	296.31
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	309.80
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	310.01
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	310.81
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	314.09
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	321.13
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	324.98
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	326.96
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	329.45
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	330.57
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	334.74
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	337.69
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	339.17

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	04/25/2019	342.13
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	346.62
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	347.89
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	353.04
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	357.75
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	364.18
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	365.63
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	367.94
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	374.89
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	386.10
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	388.80
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMENAR - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	390.19
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	391.31
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	396.82
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	396.97
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	406.07
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	415.85
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	420.86
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	423.36
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	424.14
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	426.17
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	433.93
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	436.20
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	437.57
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	440.36
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	445.02
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	447.59
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	452.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	455.77
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	461.22
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	461.40
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	466.49
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	469.09
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	470.04
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN' - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	470.26
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	475.23
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	483.86
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	486.71
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	488.41
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	499.83
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	505.83
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	515.79
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	531.69
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	532.71
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	536.27
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	541.16
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	545.56
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	562.94
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	569.97
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	581.83
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	594.60
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	599.11
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	607.98
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	649.75
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	657.52
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	670.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	682.98
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	701.61
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	730.63
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	749.18
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	757.48
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	785.48
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	810.99
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	823.50
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	931.30
US FOODS	FOOD SERVICES	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	948.66
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	968.55
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	974.52
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	986.00
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	1,011.04
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	1,018.94
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	1,019.66
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	1,113.15
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/25/2019	1,140.02
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	1,251.11
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	1,351.78
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	1,399.03
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	1,555.55
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	1,573.55
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	1,591.74
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	1,643.27
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	1,706.59
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	1,709.16
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	1,730.27

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	1,772.92
US FOODS	FOOD	MURRAY-LASAIN ELEMENAR - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	1,810.44
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	1,823.15
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	1,833.72
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	1,845.05
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	1,884.33
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	1,894.01
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	1,938.53
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	1,969.99
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	1,971.79
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	1,990.20
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	2,016.43
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	2,043.84
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	2,057.35
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	2,075.70
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	2,111.76
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	2,176.13
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	2,184.80
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	2,190.79
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	2,233.08
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	2,241.54
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	2,266.78
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	2,281.36
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	2,299.91
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	2,304.91
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	2,307.60
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	2,328.52
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	2,349.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	2,373.62
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	2,412.06
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	2,421.85
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	2,423.18
US FOODS	FOOD SERVICES	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	2,440.80
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	2,490.78
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	2,685.82
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	2,762.25
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN' - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	2,831.53
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	2,842.25
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN' - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	2,847.30
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	2,891.32
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	3,038.10
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	3,067.69
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	3,074.95
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	3,084.59
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	3,108.70
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	3,129.74
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	3,133.53
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	3,134.62
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	3,135.82
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	3,178.07
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN' - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	3,236.69
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	3,260.09
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	3,265.01
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	3,311.22
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	3,332.03
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	3,340.47

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US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	3,362.95
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	3,409.34
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	3,430.72
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	3,437.78
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	3,491.64
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	3,494.21
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	3,495.92
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	3,532.54
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	3,603.03
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	3,664.76
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	3,682.79
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	3,702.54
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	3,711.44
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	3,760.31
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	4,117.94
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	4,202.41
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	4,252.30
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	4,325.01
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	4,361.68
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	4,385.94
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	4,395.66
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	4,619.13
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	4,702.67
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	4,819.74
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	4,966.67
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	4,974.56
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	4,986.05
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	5,006.39

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US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	5,098.43
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	5,227.26
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	5,723.15
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	5,990.35
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	6,045.05
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	6,275.05
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	6,469.15
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	7,319.50
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	7,551.19
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	7,591.29
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	7,680.20
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	8,077.98
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/25/2019	8,498.47
US POSTAL	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2019	385.00
USA TEST PREP	Subscription for 6-8 grade SC	SIMMONS-PINCKNEY MIDDLE	- SOFTWARE	201 - TITLE I (84.010)	04/11/2019	3,150.00
VALENTINA GONZALEZ	PLENARY SPEAKER FOR THE TRI-CO	ENGLISH AS A SECOND LANGU	- IN STATE	264 - TITLE III - ESOL	04/04/2019	2,000.00
VALIC	PLAN#SCORP 401A		- RETIREMENT	100 - GENERAL OPERATING	04/02/2019	100,861.32
VALIC	PLAN#SCORP 401A		- RETIREMENT	100 - GENERAL OPERATING	04/15/2019	101,937.92
VALIC	PLAN #SCORP 401A		- RETIREMENT	100 - GENERAL OPERATING	04/18/2019	280.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOLI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	145.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOLI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	178.37
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ COLUMBIA, S	LADSON ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	04/18/2019	115.77
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES VANGUARD PORTABLES	MATILDA F DUNSTON ELEMENT	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	5,511.04
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES - PORTABLE LEASE	MATILDA F DUNSTON ELEMENT	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	8,263.29
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	211.37
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	632.53
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	700.06
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	1,049.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	1,253.81
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	4,736.70
VARSITY BRANDS HOLDING CO INC	NORTH CHARLESTON HS - BATTING	NORTH CHARLESTON HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	1,799.26
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	2,330.51
VEANDRE D WRIGHT	GARRETT ACADEMY	GARRETT ACADEMY OF TECHN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	100.00
VERIZON WIRELESS	942046577-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/18/2019	110.03
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	04/25/2019	-100.00
VERIZON WIRELESS	504053352-00001	OPERATIONAL PLANNING	- SUPPLIES	100 - GENERAL OPERATING	04/25/2019	-100.00
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	04/25/2019	-100.00
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERV	- SUPPLIES	100 - GENERAL OPERATING	04/25/2019	-100.00
VERIZON WIRELESS	504053352-00001	GIFTED & TALENTED OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	38.01
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTA	- PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	38.01
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	38.01
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	38.01
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	38.01
VERIZON WIRELESS	504053352-00001	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	38.01
VERIZON WIRELESS	504053352-00001	ADULT EDUCATION	- PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	04/25/2019	38.01
VERIZON WIRELESS	504053352-00001	JANE EDWARDS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	53.94
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	INTERNAL AUDIT	- PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT S	- PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN	- PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH SCHOC	- PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	54.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	CHILD & FAMILY DEVELOPME - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	CONSTRUCTION PROCUREMEN - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTA - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT. - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINÉ ELEMENTAR - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEÉ ELEMENTAF - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTAR' - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTAR\ - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	54.26
VERIZON WIRELESS	504053352-00001	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	64.26
VERIZON WIRELESS	504053352-00001	PROFESSIONAL DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	64.26
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	64.26
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	64.26
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	64.26
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	64.26
VERIZON WIRELESS	504053352-00001	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	04/25/2019	64.26
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS I - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	64.26
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	64.26
VERIZON WIRELESS	504053352-00001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	64.26
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	76.02
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMMUNITY - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	89.30
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	92.27
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	92.27
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	92.27
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	92.27
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	92.27
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	04/25/2019	92.27
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	102.27
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	108.20
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	108.52
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	108.52
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	108.52
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	108.52
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	108.52

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VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	108.52
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	108.52
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	108.52
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	118.52
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	118.52
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	128.52
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	140.28
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	146.21
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	146.53
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	146.53
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	146.53
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	146.53
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	156.21
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	156.53
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	162.78
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THI - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	162.78
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGN - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	162.78
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	162.78
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	04/25/2019	172.78
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	172.82
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	182.78
VERIZON WIRELESS	504053352-00001	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	184.54
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCH - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	187.81
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	192.78
VERIZON WIRELESS	504053352-00001	OPERATIONAL PLANNING - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	209.73
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	227.04
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	227.04
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	255.05

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VERIZON WIRELESS	504053352-00001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	265.05
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	265.07
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	268.80
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	271.30
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASH - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	271.96
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	318.57
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	325.56
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	335.56
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	335.56
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	363.57
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	383.57
VERIZON WIRELESS	504053352-00001	FACILITIES AND ASSET MGMT - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	395.33
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	417.83
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	04/25/2019	444.08
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	558.34
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUC - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	578.34
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	592.89
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	651.12
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	656.20
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	04/25/2019	661.72
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	671.12
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	689.41
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	789.71
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	975.81
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	1,045.71
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	1,592.71
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL - PAG/CEL/MS	841 - HEAD START COLLABORATION	04/25/2019	1,789.51
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT - PAG/CEL/MS	100 - GENERAL OPERATING	04/25/2019	5,231.43

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VETERINARY PET INSURANCE	GROUP#3361		- VET INS	100 - GENERAL OPERATING	04/02/2019	333.88
VETERINARY PET INSURANCE	GROUP#3361		- VET INS	100 - GENERAL OPERATING	04/15/2019	333.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/02/2019	227.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	173.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	179.71
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ADULT EDUCATION	- IN STATE	861 - ADULT EDUCATION LOCAL	04/04/2019	107.59
VOYA LIFE	GROUP#62259-1		- CAROLINA D	100 - GENERAL OPERATING	04/02/2019	509.98
VOYA LIFE	GROUP#62259-1		- CAROLINA D	100 - GENERAL OPERATING	04/15/2019	509.98
VOYAGER EXPANDED LEARNING INC	Learning A-Z Annual Renewal	ST ANDREWS ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	04/18/2019	3,077.09
VOYAGER EXPANDED LEARNING INC	Learning A-Z Annual Renewal	ST ANDREWS ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	04/18/2019	3,146.02
VOYAGER EXPANDED LEARNING INC	347119 TRANSMATH 3RD ED LEVEL1	SPECIAL EDUCATION DEPARTM	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	10,342.08
W H PLATTS COMPANY	ST JAMES SANTEE WO 517698	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	1,099.00
W H PLATTS COMPANY	SEPTIMA P CLARK WO 517026	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	3,500.00
W H PLATTS COMPANY	ST JAMES SANTEE WO 517698	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	3,744.15
W H PLATTS COMPANY	FRIERSON ES WO 503169	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	4,999.00
W H PLATTS COMPANY	SEPTIMA P CLARK WO 517026	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	5,168.78
W H PLATTS COMPANY	FRIERSON ES WO 503169	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	5,968.84
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/04/2019	130.14
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/04/2019	3,264.01
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/04/2019	3,312.72
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/04/2019	3,691.17
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/04/2019	3,903.06
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/04/2019	5,660.16
W.W. GRAINGER INC	MAINTENANCE - LIGHT CRUSHER EQ	MAINTENANCE DEPARTMENT	- EQUIPMENT	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	308.49
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/11/2019	604.07
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/11/2019	1,147.75
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/11/2019	4,152.12
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/11/2019	5,318.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	MAINTENANCE - LIGHT CRUSHER EQ	MAINTENANCE DEPARTMENT	- EQUIPMENT	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	6,035.99
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/11/2019	6,077.47
W.W. GRAINGER INC	MAINTENANCE - LIGHT CRUSHER EQ	MAINTENANCE DEPARTMENT	- EQUIPMENT	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	516.49
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/18/2019	1,987.65
W.W. GRAINGER INC	NORTHWOODS - WATER HEATER REPL	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/18/2019	3,271.07
W.W. GRAINGER INC	WAREHOUSE - MODULAR OFFICE 2ND	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	04/18/2019	3,769.38
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/18/2019	5,182.70
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/18/2019	5,810.57
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/18/2019	9,911.76
W.W. GRAINGER INC	WAREHOUSE - MODULAR OFFICE 2ND	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/18/2019	48,880.10
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/25/2019	723.91
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/25/2019	1,405.65
W.W. GRAINGER INC	PLUMBING SHOP - DRAIN CLEANING	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/25/2019	2,000.76
W.W. GRAINGER INC	PLUMBING SHOP - DRAIN CLEANING	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/25/2019	2,230.14
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/25/2019	2,877.60
W.W. GRAINGER INC	WANDO - HATCO BOOSTER HEATER	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/25/2019	4,760.96
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/25/2019	5,368.28
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	04/25/2019	5,399.20
WALMART	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	228.00
WALMART	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/17/2019	300.00
WALMART	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	100.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	164.37
WANDO HIGH SCHOOL	CK#57407	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	3,082.23
WATSON ELECTRICAL CONSTRUCTION CO LLC	WAHS WO 514584	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	29.29
WATSON ELECTRICAL CONSTRUCTION CO LLC	BELLE HALL POWER FOR PROJECTO	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	66.30
WATSON ELECTRICAL CONSTRUCTION CO LLC	MEMMINGER ES PROJECTOR RECEPTA	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	101.80
WATSON ELECTRICAL CONSTRUCTION CO LLC	MEMMINGER ES PROJECTOR RECEPTA	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	600.00

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WATSON ELECTRICAL CONSTRUCTION CO LLC	BELLE HALL POWER FOR PROJECTO	TECHNOLOGY & INFORMATION - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	680.00
WATSON ELECTRICAL CONSTRUCTION CO LLC	WAHS WO 514584	TECHNOLOGY & INFORMATION - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	680.00
WATSON ELECTRICAL CONSTRUCTION CO LLC	BAPTIST HILL - LIGHTING UPGRAD	BAPTIST HILL HIGH - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	5,000.00
WATSON ELECTRICAL CONSTRUCTION CO LLC	BVIEW - REORG RM 206B CUBICLE	BRIDGE VIEW DRIVE - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/18/2019	2,844.75
WATSON ELECTRICAL CONSTRUCTION CO LLC	WANDO HS WO 521956	TECHNOLOGY & INFORMATION - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	703.08
WATSON ELECTRICAL CONSTRUCTION CO LLC	WANDO HS WO 521956	TECHNOLOGY & INFORMATION - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	2,040.00
WEATHERPROOFING TECHNOLOGIES INC	DISTRICT - ROOF MAINTENANCE PR	MAINTENANCE DEPARTMENT - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	109,811.05
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	MAINTENANCE DEPARTMENT - OTHER SRVS	100 - GENERAL OPERATING	04/11/2019	500.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	MAINTENANCE DEPARTMENT - OTHER SRVS	100 - GENERAL OPERATING	04/25/2019	430.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	MAINTENANCE DEPARTMENT - OTHER SRVS	100 - GENERAL OPERATING	04/25/2019	500.00
WEATHERPROOFING TECHNOLOGIES INC	MINNIE HUGHES - ROOF REPAIRS	MINNIE HUGHES ELEMENTARY - RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	9,525.50
WELCOME TO MOE'S, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	566.27
WENDELL KENT PARKER	01/16/19-02/13/19	MINNIE HUGHES ELEMENTARY - INSTR PROG	209 - STATE SYSTEMIC IMPROVEMENT	04/11/2019	3,726.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2019	289.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	144.88
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE - IN STATE	302 - ADEPT	04/11/2019	116.41
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2019	482.12
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	150.00
WEST ASHLEY HIGH SCHOOL	REIMBURSE~ICDC REGISTRATION, CK #25192	WEST ASHLEY HIGH SCHOOL - OUT STATE	207 - VOC ED / CATE (84.048)	04/11/2019	250.00
WEST ASHLEY HIGH SCHOOL	REIMBURSE~ICDC REGISTRATION, CK #25192	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	207 - VOC ED / CATE (84.048)	04/11/2019	1,250.00
WEST ASHLEY HIGH SCHOOL PTSO	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2019	1,095.00
WHITE & STORY, LLC	PROFESSIONAL SERIVCES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	04/18/2019	106.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/30/2019	223.24
WHOLE BUILDING SYSTEMS LLC	STONO PARK - COMMISSIONING SER	STONO PARK ELEMENTARY - OTHER CONS	574 - ONE CENT SALES TAX	04/11/2019	1,200.00
WHOLE BUILDING SYSTEMS LLC	STONO PARK - COMMISSIONING SER	STONO PARK ELEMENTARY - OTHER CONS	574 - ONE CENT SALES TAX	04/11/2019	4,200.00
WHOLE BUILDING SYSTEMS LLC	ST JOHNS - HVAC DESIGN	ST JOHN'S HIGH - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	7,200.00
WHOLESALE APPLIANCE CENTER	WHITESIDES ES - REFRIGERATOR	MAMIE P WHITESIDES ELEMEN - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	707.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	100.00

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WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	149.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	150.00
WHOLESALE SCHOOL SUPPLY INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	750.00
WHOLLY APP, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/03/2019	580.00
WHOLLY APP, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	2,356.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OPERATIONAL PLANNING - IN STATE	100 - GENERAL OPERATING	04/18/2019	278.92
WILLIAM MARTIN	LAUREL HILL PINCKNEY CARIO PRK WST- TRAF	CHARLES PINCKNEY ELEMENT. - PRO/TECH S	100 - GENERAL OPERATING	04/11/2019	120.00
WILLIAM MARTIN	LAUREL HILL PINCKNEY CARIO PK W-TRAFFIC	CHARLES PINCKNEY ELEMENT. - PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	180.00
WILLIAM MARTIN	LAUREL HILL PINCKNEY CARIO PRK WST- TRAF	CHARLES PINCKNEY ELEMENT. - PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	240.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ HAWAII	WANDO HIGH SCHOOL - OUT STATE	100 - GENERAL OPERATING	04/04/2019	3,082.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2019	179.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2019	181.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	189.62
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	04/04/2019	582.65
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	04/11/2019	150.40
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	04/18/2019	493.16
WILLIS OF NORTH CAROLINA INC	EXCESS WORKERS COMPENSATION AD	VARIOUS SCHOOLS - WC Premium	100 - GENERAL OPERATING	04/25/2019	8,514.00
WINCHESTER XAVIER & ASSOCIATES INC	CAMP ROAD - MOVE TWO CLASS TO	CAMP ROAD MIDDLE SCHOOL - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	512.99
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	2,100.00
WINCHESTER XAVIER & ASSOCIATES INC	MIDLAND PARK - EC MOVE/STORAGE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	2,627.93
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	04/04/2019	4,196.00
WINCHESTER XAVIER & ASSOCIATES INC	FRIERSON - FLOOR FURNITURE MOV	EDITH FRIERSON ELEMENTARY - OTHER SRVS	593 - 8% GO BAN 2018A	04/04/2019	5,114.00
WINCHESTER XAVIER & ASSOCIATES INC	BAPTIST HILL - FIELD HOUSE TOI	BAPTIST HILL HIGH - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	5,647.27
WINCHESTER XAVIER & ASSOCIATES INC	GOODWIN - ROOF MOBILE 279	W B GOODWIN ELEMENTARY - RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	6,773.80
WINCHESTER XAVIER & ASSOCIATES INC	LADSON - ROOF MOBILE T179	LADSON ELEMENTARY - RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	6,773.80
WINCHESTER XAVIER & ASSOCIATES INC	MIDLAND PARK - ROOF MOBILE 651	MIDLAND PARK PRIMARY SCHC - RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	6,773.80
WINCHESTER XAVIER & ASSOCIATES INC	FRASER - CONCRETE SLAB LOADING	W J FRASER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/04/2019	8,770.40
WINCHESTER XAVIER & ASSOCIATES INC	HURSEY - ROOF MOBILES 332 382	MALCOLM C HURSEY ELEMENT - RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	13,547.60

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WINCHESTER XAVIER & ASSOCIATES INC	HAUT GAP - TRAILER ROOF REPLAC	HAUT GAP MIDDLE	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	20,321.40
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/18/2019	642.65
WINCHESTER XAVIER & ASSOCIATES INC	WAH - ROOFING FIELD PRESS BOX	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	10,920.02
WINCHESTER XAVIER & ASSOCIATES INC	BAPTIST HILL - RESTROOMS GYM R	BAPTIST HILL HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/25/2019	45,143.67
WINGS FOR KIDS	ENRICHMENT FOR 21ST CENTURY FU	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/25/2019	1,946.66
WINGS FOR KIDS	ENRICHMENT FOR 21ST CENTURY FU	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/25/2019	1,946.67
WINGS FOR KIDS	ENRICHMENT FOR 21ST CENTURY FU	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/25/2019	1,946.67
WM BUILDING ENVELOPE CONSULTANTS, LLC	GOODWIN - ROOF MOISTURE INTRUS	W B GOODWIN ELEMENTARY	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	4,000.00
WMT MANAGEMENT INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/10/2019	1,749.80
WONA WOMALAN WEST AFRICAN DRUM & DANCE EN	COLLABORATIVE ENRICHMENT MARY	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/25/2019	420.00
WONA WOMALAN WEST AFRICAN DRUM & DANCE EN	COLLABORATIVE ENRICHMENT MARY	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/25/2019	420.00
WOODWIND & BRASSWIND	CE WILLIAMS FCO FOR FRENCH HOR	C E WILLIAMS ACADEMIC MAGN	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/11/2019	3,518.52
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2019	1,258.70
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2019	494.70
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2019	1,595.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	257.04
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/16/2019	587.52
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2019	2,510.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/24/2019	1,626.89
WULBERN KOVAL	SPRINGFIELD - FF&E SHELVING MU	SPRINGFIELD ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	04/04/2019	4,106.22
WULBERN KOVAL	OFFICE CHAIRS	RISK MANAGEMENT	- SUPPLIES	100 - GENERAL OPERATING	04/18/2019	2,649.10
WULBERN KOVAL	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	200.00
WULBERN KOVAL	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/23/2019	210.31
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/04/2019	171.25
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	04/11/2019	171.25
YGB INCORPORATED	PARENT PAID ENRICHMENT FOR ENG	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	04/25/2019	677.00
YGB INCORPORATED	PARENT PAID ENRICHMENT FOR ENG	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	04/25/2019	1,507.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/11/2019	475.00

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ZACHARIAH AZARI	ST ANDREWS SCHOOL OF MATH/ SCIENCE- SI	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	360.00
ZACHARIAH AZARI	ST ANDREWS MATH & SCIENCE- SRO	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/25/2019	240.00
ZACHARY ALLEN	BUIST ACADEMY- SRO	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/18/2019	240.00
ZACHARY E. RHODES	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	125.00
ZACHARY E. RHODES	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/04/2019	250.00
ZACHARY E. RHODES	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/11/2019	250.00
ZACHARY E. RHODES	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/18/2019	525.00
ZACHARY E. RHODES	DUNSTON PRIMARY- AFTER HOURS SECURIT	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/25/2019	500.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT TO ~ HOUSTON, TX	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	04/04/2019	159.67