

Charleston County School District Expenditure Report for the period of December 2018

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 |
|----------------------------------|--------------------------------|--------------------------|--------------|-------------------------------------|------------|----------------|
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | E A BURNS ELEMENTARY | - IN STATE | 201 - TITLE I (84.010) | 12/20/2018 | 151.02 |
| 2 OCEANS PROMOTIONS, LLC | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 1,516.06 |
| 2 OCEANS PROMOTIONS, LLC | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 554.85 |
| 2 OCEANS PROMOTIONS, LLC | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 2,182.67 |
| 2 OCEANS PROMOTIONS, LLC | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 474.31 |
| 360 CONCRETE & CONSTRUCTION, LLC | JB EDWARDS - DOORS & HARDWARE | GOV JAMES B EDWARDS ELEM | - RPRS/MAINT | 593 - 8% GO BAN 2018A | 12/13/2018 | 38,288.00 |
| 360 CONCRETE & CONSTRUCTION, LLC | LAMBS - DOORS & HARDWARE GC CO | LAMBS ELEMENTARY | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 12/13/2018 | 53,075.00 |
| A 3 COMMUNICATIONS INCORPORATED | CAMERA SOFTWARE | DEER PARK MIDDLE SCHOOL | - SOFTWARE | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/06/2018 | 131.22 |
| A 3 COMMUNICATIONS INCORPORATED | BRENTWOOD CAMPUS | MEETING STREET ACD@BREN | - TECH EQUIP | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/06/2018 | 15,785.38 |
| A 3 COMMUNICATIONS INCORPORATED | CHS MATH/SCIENCE CAMERA UPGRAD | LOW COUNTRY TECH | - TECH EQUIP | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/06/2018 | 15,785.38 |
| A 3 COMMUNICATIONS INCORPORATED | GARRETT VIDEO UPGRADE | GARRETT ACADEMY OF TECHN | - TECH EQUIP | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/06/2018 | 18,689.47 |
| A 3 COMMUNICATIONS INCORPORATED | PINEHURST VIDEO UPGRADE | PINEHURST ELEMENTARY | - SUPPLIES | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/06/2018 | 34,456.02 |
| A 3 COMMUNICATIONS INCORPORATED | BRENTWOOD CAMPUS | MEETING STREET ACD@BREN | - SUPPLIES | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/06/2018 | 58,182.16 |
| A 3 COMMUNICATIONS INCORPORATED | CHS MATH/SCIENCE CAMERA UPGRAD | LOW COUNTRY TECH | - SUPPLIES | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/06/2018 | 67,176.59 |
| A 3 COMMUNICATIONS INCORPORATED | GARRETT VIDEO UPGRADE | GARRETT ACADEMY OF TECHN | - SUPPLIES | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/06/2018 | 94,550.30 |
| A C S INTERNAL REVENUE SERVICES | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/13/2018 | 275.00 |
| A C S INTERNAL REVENUE SERVICES | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/21/2018 | 275.00 |
| A T & T | 803-M24-1555-555 | BRIDGE VIEW DRIVE | - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 75.99 |
| A T & T | 8030030003003 | BRIDGE VIEW DRIVE | - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 744.48 |
| A T & T | 803-M24-1555-555 | SEPTIMA P CLARK ACADEMY | - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 764.44 |
| A T & T | 803-M24-1555-555 | C C BLANEY ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 3,940.56 |
| A T & T | 803-M24-1555-155 | LINCOLN HIGH | - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 4,355.68 |
| A T & T | 843 745-7075 911 | VARIOUS SCHOOLS | - OTH CAPITA | 585 - ONE CENT SALES TAX EXTENSION | 12/21/2018 | -186.07 |
| A T & T | 843 745-7075 911 | BRIDGE VIEW DRIVE | - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | -0.07 |
| A T & T | 843 745-7075 911 | C C BLANEY ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 2.00 |
| A T & T | 843 745-7075 911 | E B ELLINGTON ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 2.00 |
| A T & T | 843 745-7075 911 | MINNIE HUGHES ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 2.00 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
|-------------|-----------------------|---|------------------------------------|------------|----------------|
| AT&T | 843 745-7075 911 | BAPTIST HILL HIGH - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 2.00 |
| AT&T | 843 745-7075 911 | HIGH SCHOOL LEARNING COMI - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 26.77 |
| AT&T | 843 745-7075 911 | OLD DISTRICT 3 LEARN COMM - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 27.02 |
| AT&T | 843 745-7075 911 | STONO PARK ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 27.02 |
| AT&T | 843 745-7075 911 | WANDO COMMUNITY SCHOOL - TELEPHONE | 855 - EXPANDED LEARNING | 12/21/2018 | 27.02 |
| AT&T | 843 745-7075 911 | CHARLESTOWNE ACADEMY - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 40.54 |
| AT&T | 843 745-7075 911 | PLANT OPERATIONS - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 44.53 |
| AT&T | 843 745-7075 911 | ELEMENTARY LEARNING COMM - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 52.06 |
| AT&T | 843 745-7075 911 | DEPARTMENT OF JUVENILE JU: - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 67.55 |
| AT&T | 843 745-7075 911 | W J FRASER ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 71.33 |
| AT&T | 843 745-7075 911 | DEPARTMENT OF JUVENILE JU: - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 72.47 |
| AT&T | 843 745-7075 911 | BRIDGE VIEW DRIVE - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 104.26 |
| AT&T | 843 745-7075 911 | MCNAIR BUILDING - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 116.07 |
| AT&T | 843 745-7075 911 | BUS LOTS - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 118.23 |
| AT&T | 843 745-7075 911 | SIMMONS-PINCKNEY MIDDLE - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 126.61 |
| AT&T | 843 745-7075 911 | CAMP ROAD MIDDLE SCHOOL - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 147.09 |
| AT&T | 843 745-7075 911 | MONTESSORI COMMUNITY SCH - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 156.59 |
| AT&T | 843 745-7075 911 | WA HEAD START - TELEPHONE | 841 - HEAD START COLLABORATION | 12/21/2018 | 207.32 |
| AT&T | 843 745-7075 911 | WA HEAD START - TELEPHONE | 841 - HEAD START COLLABORATION | 12/21/2018 | 213.90 |
| AT&T | 843 745-7075 911 | MT PLEASANT ACADEMY - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 222.63 |
| AT&T | 843 745-7075 911 | NORTHWOODS MIDDLE SCHOC - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 253.72 |
| AT&T | 843 745-7075 911 | FORT JOHNSON MIDDLE - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 342.43 |
| AT&T | 843 745-7075 911 | BRIDGE VIEW DRIVE - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 365.00 |
| AT&T | 843 745-7075 911 | BRIDGE VIEW DRIVE - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 372.28 |
| AT&T | 843 745-7075 911 | CHAS MATH & SCIENCE CHART - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 407.78 |
| AT&T | 843 745-7075 911 | DISTRICT 10 CONSTITUENT OFI - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 527.41 |
| AT&T | 843 745-7075 911 | VARIOUS SCHOOLS - OTH CAPITA | 585 - ONE CENT SALES TAX EXTENSION | 12/21/2018 | 535.04 |
| AT&T | 843 745-7075 911 | DANIEL JENKINS ACADEMY - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 545.94 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
|-------------|-----------------------|---|-------------------------|------------|----------------|
| AT&T | 843 745-7075 911 | E COOPER MONTESSORI CHAR - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 546.56 |
| AT&T | 843 745-7075 911 | CAROLINA PARK ES - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 566.12 |
| AT&T | 843 745-7075 911 | E A BURNS ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 566.38 |
| AT&T | 843 745-7075 911 | WEST ASHLEY HIGH SCHOOL - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 587.10 |
| AT&T | 843 745-7075 911 | LADSON ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 613.48 |
| AT&T | 843 745-7075 911 | A C CORCORAN ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 614.11 |
| AT&T | 843 745-7075 911 | JENNIE MOORE ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 627.63 |
| AT&T | 843 745-7075 911 | NORTH CHARLESTON ELEMEN - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 627.68 |
| AT&T | 843 745-7075 911 | ANGEL OAK ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 632.53 |
| AT&T | 843 745-7075 911 | SPRINGFIELD ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 635.54 |
| AT&T | 843 745-7075 911 | MILITARY MAGNET ACADEMY - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 656.90 |
| AT&T | 843 745-7075 911 | HUNLEY PARK ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 659.17 |
| AT&T | 843 745-7075 911 | JAMES ISLAND MIDDLE - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 668.16 |
| AT&T | 843 745-7075 911 | GOV JAMES B EDWARDS ELEM - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 673.41 |
| AT&T | 843 745-7075 911 | ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 676.14 |
| AT&T | 843 745-7075 911 | BELLE HALL ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 676.14 |
| AT&T | 843 745-7075 911 | MEMMINGER ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 676.14 |
| AT&T | 843 745-7075 911 | JAMES SIMONS ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 676.14 |
| AT&T | 843 745-7075 911 | LAING MIDDLE - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 683.34 |
| AT&T | 843 745-7075 911 | CHARLESTON PROGRESSIVE S - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 689.64 |
| AT&T | 843 745-7075 911 | BUIST ACADEMY ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 695.70 |
| AT&T | 843 745-7075 911 | GARRETT ACADEMY OF TECHN - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 703.16 |
| AT&T | 843 745-7075 911 | WANDO HIGH SCHOOL - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 708.33 |
| AT&T | 843 745-7075 911 | ST ANDREWS ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 708.36 |
| AT&T | 843 745-7075 911 | NORTH CHAS CREATIVE ARTS I - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 708.70 |
| AT&T | 843 745-7075 911 | LIBERTY HILL ACADEMY - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 713.22 |
| AT&T | 843 745-7075 911 | MEETING STREET ACD@BREN - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 720.68 |
| AT&T | 843 745-7075 911 | DRAYTON HALL ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 722.92 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
|-------------|-----------------------|--|-------------------------|------------|----------------|
| AT&T | 843 745-7075 911 | LAUREL HILL PRIMARY - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 728.43 |
| AT&T | 843 745-7075 911 | JAMES ISLAND ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 736.44 |
| AT&T | 843 745-7075 911 | C E WILLIAMS ACADEMIC MAGN - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 765.73 |
| AT&T | 843 745-7075 911 | CHICORA ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 769.18 |
| AT&T | 843 745-7075 911 | ZUCKER MIDDLE SCHOOL - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 769.18 |
| AT&T | 843 745-7075 911 | STILES POINT ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 769.19 |
| AT&T | 843 745-7075 911 | HAUT GAP MIDDLE - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 770.83 |
| AT&T | 843 745-7075 911 | ASHLEY RIVER ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 782.70 |
| AT&T | 843 745-7075 911 | OAKLAND ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 787.31 |
| AT&T | 843 745-7075 911 | SANDERS-CLYDE ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 796.20 |
| AT&T | 843 745-7075 911 | MIDLAND PARK PRIMARY SCHC - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 797.80 |
| AT&T | 843 745-7075 911 | EDITH FRIERSON ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 800.12 |
| AT&T | 843 745-7075 911 | MAMIE P WHITESIDES ELEMEN - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 813.70 |
| AT&T | 843 745-7075 911 | MOULTRIE MIDDLE - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 813.72 |
| AT&T | 843 745-7075 911 | HARBOR VIEW ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 828.76 |
| AT&T | 843 745-7075 911 | MARY FORD ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 832.45 |
| AT&T | 843 745-7075 911 | ADVANCED STUDIES WEST ASI - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 832.45 |
| AT&T | 843 745-7075 911 | BUS LOTS - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 838.76 |
| AT&T | 843 745-7075 911 | ST JAMES-SANTEE ELEMENTAF - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 848.58 |
| AT&T | 843 745-7075 911 | PINEHURST ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 864.00 |
| AT&T | 843 745-7075 911 | MT ZION ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 866.57 |
| AT&T | 843 745-7075 911 | BURKE HIGH - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 871.83 |
| AT&T | 843 745-7075 911 | NORTH CHARLESTON HIGH - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 885.26 |
| AT&T | 843 745-7075 911 | SULLIVAN'S ISLAND ELEMENTA - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 890.79 |
| AT&T | 843 745-7075 911 | CARIO MIDDLE - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 897.36 |
| AT&T | 843 745-7075 911 | MURRAY-LASAIN ELEMEN - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 912.26 |
| AT&T | 843 745-7075 911 | MALCOLM C HURSEY ELEMENT - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 954.74 |
| AT&T | 843 745-7075 911 | PEPPERHILL ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 1,001.15 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
|---------------------------|-------------------------------|---|-------------------------------------|------------|----------------|
| A T & T | 843 745-7075 911 | MATILDA F DUNSTON ELEMENT - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 1,034.90 |
| A T & T | 843 745-7075 911 | MORNINGSIDE MIDDLE - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 1,045.88 |
| A T & T | 843 745-7075 911 | BRIDGE VIEW DRIVE - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 1,062.50 |
| A T & T | 843 745-7075 911 | LAMBS ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 1,074.78 |
| A T & T | 843 745-7075 911 | R B STALL HIGH - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 1,096.86 |
| A T & T | 843 745-7075 911 | W B GOODWIN ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 1,140.28 |
| A T & T | 843 745-7075 911 | DISTRICT 4 CONSTITUENT OFFI - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 1,160.41 |
| A T & T | 843 745-7075 911 | CHARLES PINCKNEY ELEMENT. - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 1,227.75 |
| A T & T | 843 745-7075 911 | ST JOHN'S HIGH - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 1,289.42 |
| A T & T | 843 745-7075 911 | CHAS COUNTY SCHOOL OF THI - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 1,303.47 |
| A T & T | 843 745-7075 911 | JULIAN MITCHELL ELEMENTAR' - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 1,348.80 |
| A T & T | 843 745-7075 911 | JANE EDWARDS ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 1,470.73 |
| A T & T | 843 745-7075 911 | LINCOLN HIGH - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 1,493.76 |
| A T & T | 843 745-7075 911 | BRIDGE VIEW DRIVE - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 2,574.14 |
| A T & T | 843 745-7075 911 | ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 3,022.45 |
| A T & T | 843 745-7075 911 | SEPTIMA P CLARK ACADEMY - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 9,084.90 |
| A&T TELECOM | BRIDGEVIEW RM 108 WO 5040092 | TECHNOLOGY & INFORMATION - TECH SUPPL | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/06/2018 | 128.62 |
| A&T TELECOM | BRIDGEVIEW RM 108 WO 5040092 | TECHNOLOGY & INFORMATION - TECH P SVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/06/2018 | 825.00 |
| A&T TELECOM | ASHLEY RIVER CREATIVE ARTS AP | TECHNOLOGY & INFORMATION - TECH SUPPL | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 92.65 |
| A&T TELECOM | ZUCKER MS WO 499013 | TECHNOLOGY & INFORMATION - TECH SUPPL | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 92.65 |
| A&T TELECOM | ASHLEY RIVER CREATIVE ARTS AP | TECHNOLOGY & INFORMATION - TECH P SVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 180.00 |
| A&T TELECOM | ZUCKER MS WO 499013 | TECHNOLOGY & INFORMATION - TECH P SVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 195.00 |
| A. WEINSTEIN & ASSOCIATES | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 641.76 |
| A. WEINSTEIN & ASSOCIATES | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 667.92 |
| AAG ARCHITECTS | AOES AAG | ANGEL OAK ELEMENTARY - ARCH & ENG | 574 - ONE CENT SALES TAX | 12/20/2018 | 12,585.00 |
| AALIYAH L BLANDING | SANDERS CLYDE SROS | SANDERS-CLYDE ELEMENTARY - PRO/TECH S | 100 - GENERAL OPERATING | 12/06/2018 | 500.00 |
| ABC TROPHIES INC | PUPIL ACTIVITY | R B STALL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 83.84 |
| ABC TROPHIES INC | PUPIL ACTIVITY | R B STALL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 250.00 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
|---------------------------|--------------------------------|--|-------------------------------------|------------|----------------|
| ABM PARKING SERVICES | ABM PARKING SERVICES- #7401836 | ADMIN BLDG (75 CALHOUN ST.) - IN STATE | 100 - GENERAL OPERATING | 12/06/2018 | 125.00 |
| ABM PARKING SERVICES | ABM PARKING SERVICES- #7461562 | ADMIN BLDG (75 CALHOUN ST.) - IN STATE | 100 - GENERAL OPERATING | 12/06/2018 | 125.00 |
| ABM PARKING SERVICES | ABM PARKING SERVICES- #7401836 | ADMIN BLDG (75 CALHOUN ST.) - IN STATE | 100 - GENERAL OPERATING | 12/06/2018 | 2,250.00 |
| ABM PARKING SERVICES | ABM PARKING SERVICES- #7461562 | ADMIN BLDG (75 CALHOUN ST.) - IN STATE | 100 - GENERAL OPERATING | 12/06/2018 | 3,687.50 |
| ABM PARKING SERVICES | ABM PARKING-- #7461562 | ADMIN BLDG (75 CALHOUN ST.) - IN STATE | 100 - GENERAL OPERATING | 12/20/2018 | 125.00 |
| ABM PARKING SERVICES | ABM PARKING--# 7461562 | ADMIN BLDG (75 CALHOUN ST.) - IN STATE | 100 - GENERAL OPERATING | 12/20/2018 | 125.00 |
| ABM PARKING SERVICES | ABM PARKING: # 7401836 | ADMIN BLDG (75 CALHOUN ST.) - IN STATE | 100 - GENERAL OPERATING | 12/20/2018 | 2,375.00 |
| ABM PARKING SERVICES | ABM PARKING-- #7461562 | ADMIN BLDG (75 CALHOUN ST.) - IN STATE | 100 - GENERAL OPERATING | 12/20/2018 | 3,062.50 |
| ACHIEVE 3000 INC | LITERACY SOFTWARE | CHIEF ACADEMIC OFFICE - SOFTWARE | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 4,480.20 |
| ACL SERVICES LTD | ACL SOFTWARE RENEWAL | INTERNAL AUDIT - SOFTWARE | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 26,747.10 |
| ACT RESEARCH SERVICES | PUPIL ACTIVITY | ADULT EDUCATION - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 1,644.00 |
| ADAM C MALONE | NCHS BASKETBALL | NORTH CHARLESTON HIGH - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 120.00 |
| ADAM DEMING | ST JOHNS BASKETBALL | ST JOHN'S HIGH - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 120.00 |
| ADAM DEMING | ST JOHNS FOOTBALL | ST JOHN'S HIGH - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 120.00 |
| ADAM DEMING | ST JOHNS BASKETBALL | ST JOHN'S HIGH - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 120.00 |
| ADAM DEMING | WAHS BASKETBALL | WEST ASHLEY HIGH SCHOOL - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 120.00 |
| ADAM DEMING | ST JOHNS BASKETBALL | ST JOHN'S HIGH - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 180.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 421.12 |
| ADAM WHITNEY | PARENT PAID ENRICHMENT (WHITNE | JAMES IS HI COMMUNITY SCHC - INSTR SVS | 855 - EXPANDED LEARNING | 12/20/2018 | 806.40 |
| ADAM WHITNEY | PARENT PAID ENRICHMENT (WHITNE | BURKE COMMUNITY ED - INSTR SVS | 855 - EXPANDED LEARNING | 12/20/2018 | 1,814.40 |
| ADAM WHITNEY | PARENT PAID ENRICHMENT (WHITNE | WANDO COMMUNITY SCHOOL - INSTR SVS | 855 - EXPANDED LEARNING | 12/20/2018 | 2,352.00 |
| ADAMS OUTDOOR ADVERTISING | ADVERTISING BILLBOARD HUMAN RE | HUMAN RESOURCES - ADVERTISIN | 852 - CERRA | 12/06/2018 | 1,875.00 |
| ADAMS OUTDOOR ADVERTISING | ADVERTISING BILLBOARD HUMAN RE | HUMAN RESOURCES - ADVERTISIN | 852 - CERRA | 12/06/2018 | 9,400.00 |
| ADC ENGINEERING | MT. ZION - PAVING REPAIR CIVIL | MT ZION ELEMENTARY - OTH PR/TCH | 585 - ONE CENT SALES TAX EXTENSION | 12/20/2018 | 1,223.00 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | SPECIAL EDUCATION DEPARTM - IN STATE | 203 - IDEA | 12/13/2018 | 273.32 |
| ADVANTAGE FORMS & SYSTEMS | PUPIL ACTIVITY | ACADEMIC MAGNET HIGH SCHK - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 135.38 |
| ADVANTAGE FORMS & SYSTEMS | PUPIL ACTIVITY | MORNINGSIDE MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 304.23 |
| AERIE DOCUMENT SOLUTIONS | MAINT - DYNAMIC INFO SYSTEM | MAINTENANCE DEPARTMENT - SOFTWARE | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 1,100.00 |

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| AERIE DOCUMENT SOLUTIONS | MAINTENANCE - ELECTRONIC LIBRA | MAINTENANCE DEPARTMENT | - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 10,290.00 |
| AFLAC | GROUP#ABC26 | | - AFLAC | 100 - GENERAL OPERATING | 12/13/2018 | 1,578.21 |
| AFLAC | GROUP#ABC26 | | - AFLAC | 100 - GENERAL OPERATING | 12/21/2018 | 1,578.21 |
| AGILE SPORTS TECH INC | PUPIL ACTIVITY | GARRETT ACADEMY OF TECHN | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 436.00 |
| AGILE SPORTS TECH INC | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 817.50 |
| AIKMAN ENTERPRISES INC | PUPIL ACTIVITY | ASHLEY RIVER ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 650.00 |
| AIKMAN ENTERPRISES INC | PUPIL ACTIVITY | DRAYTON HALL ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 513.50 |
| EMPLOYEE REIMBURSEMENT | DARLINGTON, SC | ADULT EDUCATION | - IN STATE | 243 - ADULT EDUCATION FEDERAL 84.002 | 12/13/2018 | 143.88 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 296.84 |
| EMPLOYEE REIMBURSEMENT | NORTH SOUTH ALLSTAR SERIES, ERSKINE CC | WANDO HIGH SCHOOL | - IN STATE | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 231.08 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | BELLE HALL ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 132.57 |
| ALL AMERICAN AWARDS INCORPORATED | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 109.44 |
| ALL AMERICAN AWARDS INCORPORATED | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 109.44 |
| ALL AMERICAN AWARDS INCORPORATED | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 437.74 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | OFFICE OF TCHR EFFECTIVENE | - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 200.94 |
| ALLEGIS GROUP HOLDINGS INC | IT PROJECT CONTRACT SERVICES | TECHNOLOGY & INFORMATION | - OTHER SRVS | 585 - ONE CENT SALES TAX EXTENSION | 12/06/2018 | 300.00 |
| ALLEGIS GROUP HOLDINGS INC | IT PROJECT CONTRACT SERVICES | TECHNOLOGY & INFORMATION | - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/06/2018 | 2,400.00 |
| ALLEGIS GROUP HOLDINGS INC | IT PROJECT CONTRACT SERVICES | TECHNOLOGY & INFORMATION | - OTHER SRVS | 585 - ONE CENT SALES TAX EXTENSION | 12/13/2018 | 180.00 |
| ALLEGIS GROUP HOLDINGS INC | IT PROJECT CONTRACT SERVICES | TECHNOLOGY & INFORMATION | - OTHER SRVS | 585 - ONE CENT SALES TAX EXTENSION | 12/13/2018 | 300.00 |
| ALLEGIS GROUP HOLDINGS INC | NET OPS-FIELD TECH STAFF AUGME | IT NETWORK OPERATIONS | - TECH P SVS | 100 - GENERAL OPERATING | 12/13/2018 | 560.00 |
| ALLEGIS GROUP HOLDINGS INC | NET OPS-FIELD TECH STAFF AUGME | IT NETWORK OPERATIONS | - TECH P SVS | 100 - GENERAL OPERATING | 12/13/2018 | 840.00 |
| ALLEGIS GROUP HOLDINGS INC | APPLE SUPPORT-MDM ADMINISTRATO | IT CUSTOMER SUPPORT | - TECH P SVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 880.00 |
| ALLEGIS GROUP HOLDINGS INC | NET OPS SWITCHING FIELD TECH | IT NETWORK OPERATIONS | - TECH P SVS | 100 - GENERAL OPERATING | 12/13/2018 | 928.00 |
| ALLEGIS GROUP HOLDINGS INC | NETWORK ENG I-NET OPS STAFF AU | IT NETWORK OPERATIONS | - TECH P SVS | 100 - GENERAL OPERATING | 12/13/2018 | 1,120.00 |
| ALLEGIS GROUP HOLDINGS INC | NET OPS-FIELD TECH STAFF AUGME | IT NETWORK OPERATIONS | - TECH P SVS | 100 - GENERAL OPERATING | 12/13/2018 | 1,172.50 |
| ALLEGIS GROUP HOLDINGS INC | IT PHYSICAL SECURITY TECH-STAF | IT NETWORK OPERATIONS | - PRO/TECH S | 100 - GENERAL OPERATING | 12/13/2018 | 1,202.50 |
| ALLEGIS GROUP HOLDINGS INC | IT PHYSICAL SECURITY TECH-STAF | IT NETWORK OPERATIONS | - PRO/TECH S | 100 - GENERAL OPERATING | 12/13/2018 | 1,221.00 |
| ALLEGIS GROUP HOLDINGS INC | IT PHYSICAL SECURITY TECH-STAF | IT NETWORK OPERATIONS | - PRO/TECH S | 100 - GENERAL OPERATING | 12/13/2018 | 1,295.00 |

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| ALLEGIS GROUP HOLDINGS INC | NET OPS-FIELD TECH STAFF AUGME | IT NETWORK OPERATIONS | - TECH P SVS | 100 - GENERAL OPERATING | 12/13/2018 | 1,400.00 |
| ALLEGIS GROUP HOLDINGS INC | IT PROJECT CONTRACT SERVICES | TECHNOLOGY & INFORMATION | - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 1,440.00 |
| ALLEGIS GROUP HOLDINGS INC | IT PHYSICAL SECURITY TECH-STAF | IT NETWORK OPERATIONS | - PRO/TECH S | 100 - GENERAL OPERATING | 12/13/2018 | 1,480.00 |
| ALLEGIS GROUP HOLDINGS INC | APPLE SUPPORT-MDM ADMINISTRATO | IT CUSTOMER SUPPORT | - TECH P SVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 1,760.00 |
| ALLEGIS GROUP HOLDINGS INC | NET OPS SWITCHING FIELD TECH | IT NETWORK OPERATIONS | - TECH P SVS | 100 - GENERAL OPERATING | 12/13/2018 | 1,856.00 |
| ALLEGIS GROUP HOLDINGS INC | APPLE SUPPORT-MDM ADMINISTRATO | IT CUSTOMER SUPPORT | - TECH P SVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 2,200.00 |
| ALLEGIS GROUP HOLDINGS INC | NET OPS SWITCHING FIELD TECH | IT NETWORK OPERATIONS | - TECH P SVS | 100 - GENERAL OPERATING | 12/13/2018 | 2,320.00 |
| ALLEGIS GROUP HOLDINGS INC | IT PROJECT CONTRACT SERVICES | TECHNOLOGY & INFORMATION | - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 2,400.00 |
| ALLEGRO CHARTER SCHOOL OF MUSIC | EIA SCHOOL | ALLEGRO CHARTER SCHOOL | - TRANSIT | 355 - SCHOOL EMPLOYER CONTRIBUTIONS | 12/20/2018 | 7,241.00 |
| ALLEGRO CHARTER SCHOOL OF MUSIC | EIA TEACHER | ALLEGRO CHARTER SCHOOL | - TRANSIT | 350 - EIA TEACHER SALARY INCREASE | 12/20/2018 | 25,625.00 |
| ALLEGRO CHARTER SCHOOL OF MUSIC | FY19 Charter Payment | ALLEGRO CHARTER SCHOOL | - TRANSIT | 100 - GENERAL OPERATING | 12/20/2018 | 158,322.35 |
| ALLIANCE MANAGEMENT GROUP LLC | PUPIL ACTIVITY | HARBOR VIEW ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/07/2018 | 604.00 |
| ALLIED INTERSTATE INCORPORATED | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/13/2018 | 259.80 |
| ALLIED INTERSTATE INCORPORATED | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/21/2018 | 474.37 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | JENNIE MOORE ELEMENTARY | - IN STATE | 855 - EXPANDED LEARNING | 12/13/2018 | 114.01 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | SPECIAL EDUCATION DEPARTM | - IN STATE | 205 - PRESCHOOL - FEDERAL (84.173) | 12/20/2018 | 170.69 |
| ALLISON PAGE GALLOWAY LYONS | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THI | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/04/2018 | 163.50 |
| ALPHONSO GREEN | BAPTIST HILL BASKETBALL | BAPTIST HILL HIGH | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 100.00 |
| ALTERNATIVE STAFFING | TEMPORARY LABOR - QA INSPECTOR | PLANT OPER/QUALITY ASSUR | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1,543.20 |
| ALTERNATIVE STAFFING | GROUPS - TEMPORARY LABOR | PLANT OPERATIONS | - OTHER SRVS | 100 - GENERAL OPERATING | 12/13/2018 | 382.80 |
| ALTERNATIVE STAFFING | TEMPORARY LABOR - QA INSPECTOR | PLANT OPER/QUALITY ASSUR | - OTHER SRVS | 100 - GENERAL OPERATING | 12/13/2018 | 1,716.81 |
| ALTERNATIVE STAFFING | GROUPS - TEMPORARY LABOR | PLANT OPERATIONS | - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 510.40 |
| ALTERNATIVE STAFFING | GROUPS - TEMPORARY LABOR | PLANT OPERATIONS | - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 638.00 |
| ALTERNATIVE STAFFING | TEMPORARY LABOR - QA INSPECTOR | PLANT OPER/QUALITY ASSUR | - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 1,543.20 |
| ALTERNATIVE STAFFING | TEMPORARY LABOR - QA INSPECTOR | PLANT OPER/QUALITY ASSUR | - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 1,851.84 |
| AMA JONES | ST JOHNS FOOTBALL | ST JOHN'S HIGH | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 120.00 |
| AMERICAN AMICABLE LIFE INSURANCE | AMERICAN-AMICABLE LIFE INS | | - AMER-AMICA | 100 - GENERAL OPERATING | 12/13/2018 | 5,346.93 |
| AMERICAN AMICABLE LIFE INSURANCE | AMERICAN-AMICABLE LIFE INS | | - AMER-AMICA | 100 - GENERAL OPERATING | 12/21/2018 | 5,346.93 |

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| AMERICAN HEART ASSOCIATION | PUPIL ACTIVITY | BUIST ACADEMY ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 911.55 |
| AMERICAN PROMOTIONAL PRODUCTS | PUPIL ACTIVITY | W B GOODWIN ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/07/2018 | 203.98 |
| AMERICAN PROMOTIONAL PRODUCTS | PUPIL ACTIVITY | W B GOODWIN ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/07/2018 | 909.28 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | EDITH FRIERSON ELEMENTARY - IN STATE | 224 - 21st CENTURY COMMUNITY LEARN | 12/06/2018 | 136.36 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | ST ANDREWS ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 356.51 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | OFFICE OF TCHR EFFECTIVENE - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 152.98 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | INNOVATION & LEARNING - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 115.21 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | SPECIAL EDUCATION DEPARTM - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 206.77 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | BELLE HALL ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 605.92 |
| ANDREW S COHEN | PUPIL ACTIVITY | DRAYTON HALL ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 375.00 |
| EMPLOYEE REIMBURSEMENT | LITERACY CONDERENCE IN COLUMBIA, SC | MINNIE HUGHES ELEMENTARY - IN STATE | 100 - GENERAL OPERATING | 12/06/2018 | 127.53 |
| ANGELA B CIRNIGLIARO | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 420.00 |
| ANGELA JEAN WILCOME | MMA BASKETBALL | MILITARY MAGNET ACADEMY - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 100.00 |
| EMPLOYEE REIMBURSEMENT | MYRTLE BEACH, SC | BUDGETING OFFICE - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 453.51 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | LUCY G BECKHAM HIGH SCHO - IN STATE | 100 - GENERAL OPERATING | 12/20/2018 | 157.83 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | LUCY G BECKHAM HIGH SCHO - IN STATE | 100 - GENERAL OPERATING | 12/20/2018 | 167.97 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | SPECIAL EDUCATION DEPARTM - IN STATE | 203 - IDEA | 12/20/2018 | 184.37 |
| ANTHONY JAVIER POWELL | BURKE BASKETBALL | BURKE HIGH - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 150.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 250.00 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | GUIDANCE & COUNSELING - IN STATE | 395 - EEDA PROF DEV MATERIALS | 12/13/2018 | 174.77 |
| APPALACHIAN SPRINGS BOTTLE WATER, LLC | PUPIL ACTIVITY | MIDLAND PARK PRIMARY SCHC - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/07/2018 | 114.76 |
| APPALACHIAN SPRINGS BOTTLE WATER, LLC | PUPIL ACTIVITY | MIDLAND PARK PRIMARY SCHC - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/07/2018 | 500.00 |
| APPLE STORE | IPAD+ACCESSORIES+APPLE CARE | COMMUNICATIONS - COMPUTERS | 100 - GENERAL OPERATING | 12/06/2018 | 140.61 |
| APPLE STORE | IPAD+ACCESSORIES+APPLE CARE | COMMUNICATIONS - COMPUTERS | 100 - GENERAL OPERATING | 12/13/2018 | 129.71 |
| APPLE STORE | IPAD+ACCESSORIES+APPLE CARE | COMMUNICATIONS - COMPUTERS | 100 - GENERAL OPERATING | 12/13/2018 | 1,415.91 |
| APPLE STORE | FM-COMPUTER-MACBOOK PRO | FACILITIES AND ASSET MGMT - COMPUTERS | 100 - GENERAL OPERATING | 12/20/2018 | 2,733.72 |
| ARBITERPAY TRUST ACCOUNT | PUPIL ACTIVITY | R B STALL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 4,000.00 |
| ARBITERPAY TRUST ACCOUNT | PUPIL ACTIVITY | NORTH CHARLESTON HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 4,000.00 |

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| ARBITERPAY TRUST ACCOUNT | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 2,000.00 |
| ARCPPOINT OCCUPATIONAL SOLUTIONS, LLC | RANDOM DRUG SCREENS | VARIOUS SCHOOLS | - OTHER SRVS | 100 - GENERAL OPERATING | 12/13/2018 | 1,166.00 |
| ARIES BUILDING SYSTEMS, LLC | DIST 4 BUS LOT (AZALEA) - OFFI | BUS LOTS | - MOBILE CLA | 574 - ONE CENT SALES TAX | 12/20/2018 | 231,000.00 |
| ARTBUZZ KIDS | COLLABORATIVE ENRICHMENT (ART | MARY FORD ELEMENTARY | - INSTR SVS | 837 - CHARLESTON'S PROMISE NEIGHBORH | 12/06/2018 | 450.00 |
| ARTBUZZ KIDS | 21 CENTURY ENRICHMENT (ART BUZ | W B GOODWIN ELEMENTARY | - INSTR SVS | 224 - 21st CENTURY COMMUNITY LEARN | 12/20/2018 | 400.00 |
| ARTBUZZ KIDS | 21 CENTURY ENRICHMENT (ART BUZ | MATILDA F DUNSTON ELEMENT | - INSTR SVS | 224 - 21st CENTURY COMMUNITY LEARN | 12/20/2018 | 400.00 |
| ARTBUZZ KIDS | 21 CENTURY ENRICHMENT (ART BUZ | LAMBS ELEMENTARY | - INSTR SVS | 224 - 21st CENTURY COMMUNITY LEARN | 12/20/2018 | 600.00 |
| ARTBUZZ KIDS | PARENT PAID ENRICHMENT | WANDO COMMUNITY SCHOOL | - INSTR SVS | 855 - EXPANDED LEARNING | 12/20/2018 | 901.60 |
| ARTBUZZ KIDS | PARENT PAID ENRICHMENT | BURKE COMMUNITY ED | - INSTR SVS | 855 - EXPANDED LEARNING | 12/20/2018 | 901.60 |
| ARTBUZZ KIDS | PARENT PAID ENRICHMENT | BURKE COMMUNITY ED | - INSTR SVS | 855 - EXPANDED LEARNING | 12/20/2018 | 1,674.40 |
| ARTHUR SANTOS | WANDO BASKETBALL | WANDO HIGH SCHOOL | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 135.00 |
| ARTSNOW INC. | CUSTOMIZED ARTS INTEGRATION PR | JENNIE MOORE ELEMENTARY | - INSTR PROG | 100 - GENERAL OPERATING | 12/06/2018 | 370.00 |
| ARTSNOW INC. | CUSTOMIZED ARTS INTEGRATION PR | NORTH CHAS CREATIVE ARTS I | - INSTR SVS | 100 - GENERAL OPERATING | 12/06/2018 | 2,200.00 |
| ARTSNOW INC. | CUSTOMIZED ARTS INTEGRATION PR | ELEMENTARY LEARNING COMM | - INSTR PROG | 100 - GENERAL OPERATING | 12/06/2018 | 2,930.00 |
| ARTSNOW INC. | ARTS INTEGRATION PROFFESIONAL LEARNI | PROFESSIONAL DEVELOPME | - INSTR PROG | 267 - TITLE II IMPROV TCHR QUALITY | 12/06/2018 | 4,500.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | SPRINGFIELD ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 169.31 |
| EMPLOYEE REIMBURSEMENT | DALLAS, TX | ELEMENTARY LEARNING COMM | - OUT STATE | 100 - GENERAL OPERATING | 12/20/2018 | 259.27 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | EXPANDED LEARNING | - IN STATE | 855 - EXPANDED LEARNING | 12/13/2018 | 189.59 |
| ASHLEY RIDGE ATHLETICS BOOSTER CLUB | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 100.00 |
| B C S E | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/13/2018 | 249.00 |
| B C S E | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/21/2018 | 249.00 |
| B&F MECHANICAL, LLC | CLARK - HVAC REPLACEMENT | SEPTIMA P CLARK ACADEMY | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 12/06/2018 | 115,297.15 |
| BACKGROUND INVESTIGATION BUREAU, LLC | EMPLOYEE BACKGROUND CHECKS FY1 | HUMAN RESOURCES | - MGMT SVS | 100 - GENERAL OPERATING | 12/20/2018 | 1,771.35 |
| BAMBERG-EHRHARDT HIGH SCHOOL | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/03/2018 | 250.00 |
| EMPLOYEE REIMBURSEMENT | CHICAGO,IL | HUMAN RESOURCES | - OUT STATE | 852 - CERRA | 12/06/2018 | 157.88 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | GIFTED & TALENTED OFFICE | - IN STATE | 100 - GENERAL OPERATING | 12/06/2018 | 129.71 |
| EMPLOYEE REIMBURSEMENT | MINNEAPOLIS, MN | GIFTED & TALENTED OFFICE | - OUT STATE | 100 - GENERAL OPERATING | 12/06/2018 | 165.64 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | GIFTED & TALENTED OFFICE | - IN STATE | 100 - GENERAL OPERATING | 12/06/2018 | 211.16 |

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| BEAUFORT COUNTY FAMILY COURT | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/13/2018 | 229.43 |
| BEAUFORT COUNTY FAMILY COURT | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/21/2018 | 229.43 |
| BEAUFORT COUNTY SCHOOL DISTRICT | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 120.00 |
| BEE CITY | PUPIL ACTIVITY | BAPTIST HILL HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 650.00 |
| BELIEVE PRODUCTIONS, LLC | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THI | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/04/2018 | 869.50 |
| BELIEVE PRODUCTIONS, LLC | PUPIL ACTIVITY | ADVANCED STUDIES WEST ASI | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 178.88 |
| BELLA COLOR, LLC | VARIOUS SCHOOL - MAINTENANCE F | MONTESSORI COMMUNITY SCH | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 799.00 |
| BENJAMIN DAKOTA WEBSTER | ST JOHNS FOOTBALL | ST JOHN'S HIGH | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 120.00 |
| BENJAMIN JOSEPH PITNER | AMHS BASKETBALL | ACADEMIC MAGNET HIGH SCH | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 100.00 |
| BERKELEY ELECTRIC COOPERATIVE | 3017 | LINCOLN HIGH | - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 182.28 |
| BERKELEY ELECTRIC COOPERATIVE | 3071 | LINCOLN HIGH | - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 370.87 |
| BERKELEY ELECTRIC COOPERATIVE | 3070 | EDITH FRIERSON ELEMENTARY | - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 657.59 |
| BERKELEY ELECTRIC COOPERATIVE | 3063 | LINCOLN HIGH | - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 804.98 |
| BERKELEY ELECTRIC COOPERATIVE | 3015 | LINCOLN HIGH | - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 873.19 |
| BERKELEY ELECTRIC COOPERATIVE | 3016 | LINCOLN HIGH | - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 1,966.92 |
| BERKELEY ELECTRIC COOPERATIVE | 3005 | EDITH FRIERSON ELEMENTARY | - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 3,841.16 |
| BERKELEY ELECTRIC COOPERATIVE | 3051 | LINCOLN HIGH | - ENERGY | 100 - GENERAL OPERATING | 12/20/2018 | 114.14 |
| BERKELEY ELECTRIC COOPERATIVE | 3066 | MT ZION ELEMENTARY | - ENERGY | 100 - GENERAL OPERATING | 12/20/2018 | 167.47 |
| BERKELEY ELECTRIC COOPERATIVE | 3007 | MT ZION ELEMENTARY | - ENERGY | 100 - GENERAL OPERATING | 12/20/2018 | 184.52 |
| BERKELEY ELECTRIC COOPERATIVE | 3018 | MT ZION ELEMENTARY | - ENERGY | 100 - GENERAL OPERATING | 12/20/2018 | 191.04 |
| BERKELEY ELECTRIC COOPERATIVE | 3043 | ST JAMES-SANTEE ELEMENTAF | - ENERGY | 100 - GENERAL OPERATING | 12/20/2018 | 197.66 |
| BERKELEY ELECTRIC COOPERATIVE | 3081 | ST JAMES-SANTEE ELEMENTAF | - ENERGY | 100 - GENERAL OPERATING | 12/20/2018 | 207.00 |
| BERKELEY ELECTRIC COOPERATIVE | 3048 | BUS LOTS | - ENERGY | 100 - GENERAL OPERATING | 12/20/2018 | 267.82 |
| BERKELEY ELECTRIC COOPERATIVE | 3076 | BUS LOTS | - ENERGY | 100 - GENERAL OPERATING | 12/20/2018 | 274.01 |
| BERKELEY ELECTRIC COOPERATIVE | 3073 | MT ZION ELEMENTARY | - ENERGY | 100 - GENERAL OPERATING | 12/20/2018 | 370.71 |
| BERKELEY ELECTRIC COOPERATIVE | 3004 | ST JAMES-SANTEE ELEMENTAF | - ENERGY | 100 - GENERAL OPERATING | 12/20/2018 | 386.95 |
| BERKELEY ELECTRIC COOPERATIVE | 3019 | MT ZION ELEMENTARY | - ENERGY | 100 - GENERAL OPERATING | 12/20/2018 | 2,602.81 |
| BERKELEY ELECTRIC COOPERATIVE | 3062 | E B ELLINGTON ELEMENTARY | - ENERGY | 100 - GENERAL OPERATING | 12/20/2018 | 6,844.53 |

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| BERKELEY ELECTRIC COOPERATIVE | 3040 | ST JAMES-SANTEE ELEMENTAF - ENERGY | 100 - GENERAL OPERATING | 12/20/2018 | 8,489.99 |
| BERKELEY ELECTRIC COOPERATIVE | 3080 | CAROLINA PARK ES - ENERGY | 100 - GENERAL OPERATING | 12/20/2018 | 9,387.52 |
| BERKELEY ELECTRIC COOPERATIVE | 3069 | JENNIE MOORE ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 12/20/2018 | 11,947.89 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | SPECIAL EDUCATION DEPARTM - IN STATE | 203 - IDEA | 12/13/2018 | 174.40 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | CAMP ROAD MIDDLE SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 202.65 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | SPECIAL EDUCATION DEPARTM - IN STATE | 203 - IDEA | 12/13/2018 | 130.80 |
| BLACK BEAR, LLC | DIST 4 BUS LOT - MONTAGUE LEAS | BUS LOTS - RENT/LEASE | 574 - ONE CENT SALES TAX | 12/06/2018 | 4,500.00 |
| BLAINE A MORGAN | BURKE BASKETBALL | BURKE HIGH - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 120.00 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | GIFTED & TALENTED OFFICE - IN STATE | 100 - GENERAL OPERATING | 12/20/2018 | 163.01 |
| BLU RIPPLE INC. | PUPIL ACTIVITY | CAMP ROAD MIDDLE SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 1,028.77 |
| BLUE FLAME GAS COMPANY | 7165 | MAMIE P WHITESIDES ELEMEN' - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 225.05 |
| BLUE FLAME GAS COMPANY | 3418 | MOULTRIE MIDDLE - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 1,964.17 |
| BLUE FLAME GAS COMPANY | 5893 | MINNIE HUGHES ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 12/20/2018 | 1,255.84 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | R B STALL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 277.92 |
| BOOKS ARE FUN | PUPIL ACTIVITY | PEPPERHILL ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 141.00 |
| BOONE HALL PLANTATION | PUPIL ACTIVITY | MARY FORD ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 100.00 |
| BOONE HALL PLANTATION | PUPIL ACTIVITY | MARY FORD ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 500.00 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MURRAY-LASAIN ELEMENAR - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 100.21 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | CHAS COUNTY SCHOOL OF THI - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 100.21 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | CAMP ROAD MIDDLE SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 100.22 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | E A BURNS ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 100.41 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | CHARLESTON PROGRESSIVE S - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 100.61 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | E A BURNS ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 103.56 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | WA HEAD START - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 105.63 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | BAPTIST HILL HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 106.72 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MURRAY-LASAIN ELEMENAR - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 107.12 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | BURKE HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 108.66 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | BELLE HALL ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 109.06 |

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| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | STILES POINT ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 109.06 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MURRAY-LASAIN ELEMENAR - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 109.06 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ASHLEY RIVER ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 109.06 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | DRAYTON HALL ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 109.06 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MT ZION ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 109.67 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | SANDERS-CLYDE ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 109.86 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | SANDERS-CLYDE ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 111.06 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MINNIE HUGHES ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 117.50 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MAMIE P WHITESIDES ELEMEN - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 118.12 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | LAING MIDDLE - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 118.32 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | CHICORA ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 118.32 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MT ZION ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 118.32 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | HAUT GAP MIDDLE - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 118.32 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | HUNLEY PARK ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 118.72 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | HARBOR VIEW ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 120.51 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | R B STALL HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 121.74 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | GOV JAMES B EDWARDS ELEM - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 127.17 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | HARBOR VIEW ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 127.17 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | STILES POINT ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 127.17 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | CHICORA ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 127.17 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MATILDA F DUNSTON ELEMENT - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 127.17 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ST ANDREWS ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 127.17 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | HAUT GAP MIDDLE - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 127.17 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MILITARY MAGNET ACADEMY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 127.38 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | BAPTIST HILL HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 127.38 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MORNINGSIDE MIDDLE - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 127.57 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ASHLEY RIVER ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 127.57 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | JAMES SIMONS ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 127.57 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | JULIAN MITCHELL ELEMENTAR' - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 127.57 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | BURKE HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 127.57 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | JAMES SIMONS ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 127.97 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ORANGE GROVE CHARTER ELM - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 130.94 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | R B STALL HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 130.99 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MALCOLM C HURSEY ELEMENT - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 136.43 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | HAUT GAP MIDDLE - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 136.43 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MEMMINGER ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 136.83 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MALCOLM C HURSEY ELEMENT - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 142.74 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | LAING MIDDLE - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 145.28 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ST ANDREWS ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 145.28 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ORANGE GROVE CHARTER ELM - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 145.68 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | DRAYTON HALL ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 145.68 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MEMMINGER ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 145.68 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | JULIAN MITCHELL ELEMENTAR' - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 145.68 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MURRAY-LASAINE ELEMENTAR - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 146.08 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | STONO PARK ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 146.08 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | HAUT GAP MIDDLE - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 148.85 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | BUIST ACADEMY ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 149.05 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MT PLEASANT ACADEMY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 154.54 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | CHICORA ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 154.54 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MT ZION ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 155.34 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | JAMES SIMONS ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 155.54 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ST JAMES-SANTEE ELEMENTAF - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 155.94 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | BURKE HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 158.30 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MALCOLM C HURSEY ELEMENT - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 163.60 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MEMMINGER ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 164.19 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MT ZION ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 164.59 |

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| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | SANDERS-CLYDE ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 164.80 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MINNIE HUGHES ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 169.39 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | JULIAN MITCHELL ELEMENTAR - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 170.50 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MALCOLM C HURSEY ELEMENT - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 172.65 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MAMIE P WHITESIDES ELEMEN - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 173.25 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MT ZION ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 173.45 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | SANDERS-CLYDE ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 179.86 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | R B STALL HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 181.90 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | WEST ASHLEY HIGH SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 181.90 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | LAMBS ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 182.30 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MALCOLM C HURSEY ELEMENT - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 183.06 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | NORTHWOODS MIDDLE SCHOC - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 191.36 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | E B ELLINGTON ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 191.56 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MIDLAND PARK PRIMARY SCHC - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 194.99 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MATILDA F DUNSTON ELEMENT - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 197.47 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MATILDA F DUNSTON ELEMENT - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 200.01 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | PEPPERHILL ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 200.01 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | WEST ASHLEY HIGH SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 200.01 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MATILDA F DUNSTON ELEMENT - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 200.41 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | R B STALL HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 200.41 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | SPRINGFIELD ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 200.41 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | JULIAN MITCHELL ELEMENTAR - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 200.41 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | GOV JAMES B EDWARDS ELEM - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 200.81 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | CHARLESTON PROGRESSIVE S - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 201.21 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | LAMBS ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 204.63 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | JULIAN MITCHELL ELEMENTAR - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 206.72 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | NORTHWOODS MIDDLE SCHOC - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 208.87 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | WEST ASHLEY HIGH SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 209.27 |

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| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | NORTH CHARLESTON ELEMEN - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 218.52 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ANGEL OAK ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 219.32 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | WEST ASHLEY HIGH SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 221.89 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | NORTHWOODS MIDDLE SCHOC - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 227.38 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | NORTH CHAS CREATIVE ARTS I - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 236.63 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | PEPPERHILL ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 236.63 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | HUNLEY PARK ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 237.03 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | HUNLEY PARK ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 237.43 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MIDLAND PARK PRIMARY SCHC - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 251.51 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | E B ELLINGTON ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 256.34 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | SANDERS-CLYDE ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 256.74 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | SPRINGFIELD ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 272.85 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ANGEL OAK ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 273.65 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MATILDA F DUNSTON ELEMENT - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 277.47 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | STONO PARK ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 291.36 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MIDLAND PARK PRIMARY SCHC - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 303.62 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ANGEL OAK ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 319.33 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | STONO PARK ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 328.78 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | PINEHURST ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 346.49 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | SANDERS-CLYDE ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 347.69 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MEETING STREET ACD@BREN - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 364.60 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MIDLAND PARK PRIMARY SCHC - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 370.82 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | STONO PARK ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 373.86 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | LADSON ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 420.13 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | LADSON ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 456.75 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | LADSON ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 457.15 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MEETING STREET ACD@BREN - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 492.17 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MEETING STREET ACD@BREN - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 502.83 |

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| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MEETING STREET ACD@BREN7 - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 503.62 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MEETING STREET ACD@BREN7 - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 506.23 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | BUIST ACADEMY ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 100.01 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | BAPTIST HILL HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 100.01 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MAMIE P WHITESIDES ELEMEN' - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 100.21 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | SULLIVAN'S ISLAND ELEMENTA - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 100.21 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | BAPTIST HILL HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 100.81 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD | MILITARY MAGNET ACADEMY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 108.00 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | CHAS COUNTY SCHOOL OF THI - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 108.00 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | CHAS COUNTY SCHOOL OF THI - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 108.20 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MINNIE HUGHES ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 108.25 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | JAMES ISLAND ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 108.60 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | CAROLINA PARK ES - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 108.66 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | LAING MIDDLE - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 108.66 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | BURKE HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 108.66 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MARY FORD ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 109.00 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | STILES POINT ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 109.06 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD | MURRAY-LASAIN ELEMENAR - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 109.46 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | CHAS COUNTY SCHOOL OF THI - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 109.46 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | BURKE HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 109.46 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | E A BURNS ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 109.67 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | E A BURNS ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 111.86 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | STILES POINT ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 115.35 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | HAUT GAP MIDDLE - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 116.55 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ASHLEY RIVER ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 116.75 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MAMIE P WHITESIDES ELEMEN' - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 116.95 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | HAUT GAP MIDDLE - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 117.92 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ZUCKER MIDDLE SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 118.72 |

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| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MARY FORD ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 120.52 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MINNIE HUGHES ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 123.91 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | E B ELLINGTON ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 125.30 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | NORTHWOODS MIDDLE SCHOC - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 125.70 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | BURKE HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 126.10 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | HARBOR VIEW ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 127.17 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ASHLEY RIVER ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 127.38 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | BAPTIST HILL HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 127.38 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | HAUT GAP MIDDLE - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 127.38 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | LAUREL HILL PRIMARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 127.57 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | JAMES ISLAND ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 128.18 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | HARBOR VIEW ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 129.48 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MARY FORD ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 132.59 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | STILES POINT ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 136.43 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MALCOLM C HURSEY ELEMENT - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 136.43 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | SULLIVAN'S ISLAND ELEMENTA - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 136.63 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ZUCKER MIDDLE SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 136.63 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ST ANDREWS ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 138.17 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | CHICORA ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 140.41 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MALCOLM C HURSEY ELEMENT - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 143.60 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | WANDO HIGH SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 144.07 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ZUCKER MIDDLE SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 144.88 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD | CHARLES PINCKNEY ELEMENT, - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 145.68 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | SULLIVAN'S ISLAND ELEMENTA - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 145.68 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD | MURRAY-LASAINE ELEMENTAR - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 146.08 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MEMMINGER ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 146.08 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | EDITH FRIERSON ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 146.08 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | HARBOR VIEW ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 146.18 |

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| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | JAMES ISLAND ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 146.48 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MARY FORD ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 147.28 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ST ANDREWS ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 147.32 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD | R B STALL HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 147.98 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MARY FORD ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 154.52 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | CHICORA ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 154.54 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MALCOLM C HURSEY ELEMENT - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 163.39 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | NORTHWOODS MIDDLE SCHOC - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 163.39 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | CAROLINA PARK ES - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 163.79 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | BURKE HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 163.79 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | BURKE HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 164.19 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | LAING MIDDLE - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 170.65 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | NORTH CHAS CREATIVE ARTS I - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 172.65 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | R B STALL HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 176.27 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MEMMINGER ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 182.70 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MIDLAND PARK PRIMARY SCHC - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 184.11 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | R B STALL HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 209.47 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | PEPPERHILL ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 209.77 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | JENNIE MOORE ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 218.12 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | NORTH CHAS CREATIVE ARTS I - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 218.52 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | R B STALL HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 222.34 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | NORTH CHARLESTON ELEMEN - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 227.38 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | NORTHWOODS MIDDLE SCHOC - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 227.38 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MIDLAND PARK PRIMARY SCHC - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 236.70 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MARY FORD ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 237.43 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | NORTH CHAS CREATIVE ARTS I - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 243.25 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | NORTH CHARLESTON ELEMEN - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 255.14 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | A C CORCORAN ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 255.94 |

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| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MARY FORD ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 260.56 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MARY FORD ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 271.70 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | PEPPERHILL ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 292.56 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | A C CORCORAN ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 306.30 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | E B ELLINGTON ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 320.13 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | PEPPERHILL ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 325.40 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | A C CORCORAN ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 328.38 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | A C CORCORAN ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 328.78 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | PINEHURST ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 346.89 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MIDLAND PARK PRIMARY SCHC | - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 361.97 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | STONO PARK ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 378.70 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | SPRINGFIELD ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 418.06 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | LADSON ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 421.54 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MEETING STREET ACD@BREN | - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 467.22 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MEETING STREET ACD@BREN | - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 486.10 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | E A BURNS ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 100.41 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | CHARLESTON PROGRESSIVE S | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 100.61 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | SULLIVAN'S ISLAND ELEMENTA | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 102.63 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | E A BURNS ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 107.00 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | DRAYTON HALL ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 107.60 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | WANDO HIGH SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 107.80 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | STILES POINT ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 107.80 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MILITARY MAGNET ACADEMY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 107.80 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | DRAYTON HALL ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 107.80 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MEMMINGER ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 107.80 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | JAMES ISLAND ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 108.60 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | SANDERS-CLYDE ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 108.60 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | BELLE HALL ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 109.06 |

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| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | DRAYTON HALL ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 109.06 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MORNINGSIDE MIDDLE - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 109.46 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MT PLEASANT ACADEMY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 111.58 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | BUIST ACADEMY ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 115.35 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MT ZION ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 115.75 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | BELLE HALL ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 116.95 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MAMIE P WHITESIDES ELEMEN' - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 117.15 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MILITARY MAGNET ACADEMY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 117.15 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | JAMES SIMONS ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 117.15 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | BUIST ACADEMY ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 117.15 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | JAMES ISLAND ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 117.55 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | JENNIE MOORE ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 118.12 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ZUCKER MIDDLE SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 118.12 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | JAMES SIMONS ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 118.72 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | DRAYTON HALL ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 120.27 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MAMIE P WHITESIDES ELEMEN' - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 123.19 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ST JAMES-SANTEE ELEMENTAF - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 123.79 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MINNIE HUGHES ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 125.30 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | STILES POINT ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 125.70 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | CHICORA ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 125.70 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | HUNLEY PARK ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 125.70 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MORNINGSIDE MIDDLE - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 125.70 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ST ANDREWS ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 125.70 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | BURKE HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 125.70 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | BURKE HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 126.10 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | SULLIVAN'S ISLAND ELEMENTA - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 126.30 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MURRAY-LASAIN ELEMENAR - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 126.50 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ORANGE GROVE CHARTER ELM - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 127.17 |

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| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ADVANCED STUDIES WEST ASI - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 127.17 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | LAUREL HILL PRIMARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 127.57 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MIDLAND PARK PRIMARY SCHC - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 128.62 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | STILES POINT ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 129.42 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | R B STALL HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 129.48 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MURRAY-LASAIN ELEMENAR - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 129.62 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | JAMES SIMONS ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 132.34 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MIDLAND PARK PRIMARY SCHC - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 133.46 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | SULLIVAN'S ISLAND ELEMENTA - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 134.85 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MALCOLM C HURSEY ELEMENT - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 134.85 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | DRAYTON HALL ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 134.85 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | CHARLESTON PROGRESSIVE S - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 135.45 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ADVANCED STUDIES WEST ASI - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 136.23 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | GOV JAMES B EDWARDS ELEM - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 138.37 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | HARBOR VIEW ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 140.81 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | CAROLINA PARK ES - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 143.60 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MORNINGSIDE MIDDLE - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 143.60 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ADVANCED STUDIES WEST ASI - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 143.60 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | CHICORA ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 143.80 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MALCOLM C HURSEY ELEMENT - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 144.00 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ORANGE GROVE CHARTER ELM - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 144.00 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MEMMINGER ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 144.00 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | JULIAN MITCHELL ELEMENTAR' - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 144.00 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ADVANCED STUDIES WEST ASI - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 145.09 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | SPRINGFIELD ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 145.68 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | WANDO HIGH SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 147.05 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ASHLEY RIVER ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 150.24 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MATILDA F DUNSTON ELEMENT - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 152.75 |

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| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | R B STALL HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 152.75 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | HAUT GAP MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 152.75 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | CHICORA ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 152.95 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | LAMBS ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 153.15 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | GOV JAMES B EDWARDS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 153.35 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MT ZION ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 153.55 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | W B GOODWIN ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 155.14 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | JAMES SIMONS ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 155.73 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | R B STALL HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 156.53 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ZUCKER MIDDLE SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 156.73 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | DRAYTON HALL ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 160.30 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | LAMBS ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 160.90 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | NORTHWOODS MIDDLE SCHOC | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 161.50 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ADVANCED STUDIES WEST ASI | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 161.50 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MORNINGSIDE MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 161.90 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ORANGE GROVE CHARTER ELM | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 161.90 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | GOV JAMES B EDWARDS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 162.30 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | SPRINGFIELD ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 162.30 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | JULIAN MITCHELL ELEMENTAR' | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 162.30 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | HUNLEY PARK ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 164.40 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MALCOLM C HURSEY ELEMENT | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 170.65 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | BAPTIST HILL HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 171.45 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ORANGE GROVE CHARTER ELM | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 177.01 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MATILDA F DUNSTON ELEMENT | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 179.60 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | CAROLINA PARK ES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 179.80 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | NORTHWOODS MIDDLE SCHOC | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 179.80 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ST ANDREWS ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 179.80 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | OAKLAND ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 179.80 |

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| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ORANGE GROVE CHARTER ELM - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 179.80 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ZUCKER MIDDLE SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 180.00 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | CHARLESTON PROGRESSIVE S - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 181.00 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ADVANCED STUDIES WEST ASI - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 181.50 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | OAKLAND ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 181.90 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | WEST ASHLEY HIGH SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 181.90 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | GOV JAMES B EDWARDS ELEM - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 182.30 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ADVANCED STUDIES WEST ASI - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 182.52 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MT ZION ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 183.10 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | SANDERS-CLYDE ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 183.50 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | OAKLAND ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 185.05 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | JENNIE MOORE ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 187.35 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | LAMBS ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 188.75 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | WEST ASHLEY HIGH SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 188.75 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | PEPPERHILL ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 197.30 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | W B GOODWIN ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 198.10 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | HUNLEY PARK ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 198.10 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | WEST ASHLEY HIGH SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 200.01 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | WEST ASHLEY HIGH SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 206.65 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | NORTH CHARLESTON ELEMEN - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 206.85 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | WEST ASHLEY HIGH SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 206.85 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MATILDA F DUNSTON ELEMENT - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 208.87 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MEMMINGER ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 211.63 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | E B ELLINGTON ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 214.01 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MATILDA F DUNSTON ELEMENT - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 215.60 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | NORTH CHARLESTON ELEMEN - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 215.80 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | WEST ASHLEY HIGH SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 215.80 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | W B GOODWIN ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 216.40 |

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| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | SANDERS-CLYDE ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 217.20 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | PEPPERHILL ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 222.16 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | NORTHWOODS MIDDLE SCHOC - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 224.75 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ANGEL OAK ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 225.55 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | NORTH CHARLESTON ELEMEN - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 227.58 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | SANDERS-CLYDE ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 228.38 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | NORTH CHAS CREATIVE ARTS I - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 233.90 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | NORTH CHARLESTON ELEMEN - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 234.10 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | A C CORCORAN ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 234.30 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ANGEL OAK ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 234.50 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | HUNLEY PARK ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 242.25 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | SPRINGFIELD ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 242.25 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MIDLAND PARK PRIMARY SCHC - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 245.65 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | LAMBS ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 246.29 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | SANDERS-CLYDE ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 247.02 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | NORTH CHAS CREATIVE ARTS I - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 252.20 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ANGEL OAK ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 252.40 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | SANDERS-CLYDE ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 255.94 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ANGEL OAK ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 264.80 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | E B ELLINGTON ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 271.50 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MATILDA F DUNSTON ELEMENT - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 286.40 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | A C CORCORAN ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 296.35 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | A C CORCORAN ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 303.91 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | PINEHURST ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 306.30 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | STONO PARK ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 321.69 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | A C CORCORAN ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 324.60 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | PINEHURST ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 325.00 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | PEPPERHILL ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 325.40 |

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| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | ANGEL OAK ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 328.12 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | W B GOODWIN ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 328.78 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | PINEHURST ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 333.55 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | PINEHURST ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 342.50 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | STONO PARK ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 342.90 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | STONO PARK ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 360.80 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | MIDLAND PARK PRIMARY SCHC | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 365.42 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | W B GOODWIN ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 400.82 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | LADSON ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 433.20 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | LADSON ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 433.60 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | LADSON ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 438.24 |
| BORDEN DAIRY COMPANY OF SC LLC | FOOD SERVICES | LADSON ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 438.64 |
| BRADFORD D PARTON | PUPIL ACTIVITY | C E WILLIAMS ACADEMIC MAGN | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 672.00 |
| BRADY TRANE SERVICE | VARIOUS - BOILER REPAIRS | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 290.50 |
| BRADY TRANE SERVICE | VARIOUS - BOILER REPAIRS | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 453.25 |
| BRADY TRANE SERVICE | VARIOUS - BOILER REPAIRS | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 437.50 |
| BRADY TRANE SERVICE | VARIOUS - BOILER REPAIRS | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 552.50 |
| BRANCHVILLE HIGH SCHOOL | PUPIL ACTIVITY | BAPTIST HILL HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 371.95 |
| BRANDON MONTANO | WANDO BASKETBALL | WANDO HIGH SCHOOL | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 135.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | ADVANCED STUDIES WEST ASI | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 53.50 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | ADVANCED STUDIES WEST ASI | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 60.02 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | ADVANCED STUDIES WEST ASI | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 60.04 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | ADVANCED STUDIES WEST ASI | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 117.27 |
| BRANTLEY CONSTRUCTION | MOULTRIE - CONSTRUCTION CONTRA | MOULTRIE MIDDLE | - CONST SVS | 598 - SETTLEMENTS-CAPITAL PROJECTS | 12/20/2018 | 266,968.02 |
| BRANTLEY CONSTRUCTION | MOULTRIE - CONSTRUCTION CONTRA | MOULTRIE MIDDLE | - CONST SVS | 598 - SETTLEMENTS-CAPITAL PROJECTS | 12/20/2018 | 632,869.29 |
| BRET JOHNSEN | PUPIL ACTIVITY | ACADEMIC MAGNET HIGH SCH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 129.60 |
| BRETT C GAULT | SANDERS CLYDE SROS | SANDERS-CLYDE ELEMENTARY | - PRO/TECH S | 100 - GENERAL OPERATING | 12/06/2018 | 100.00 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | VARIOUS SCHOOLS | - IN STATE | 100 - GENERAL OPERATING | 12/20/2018 | 280.57 |

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| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/07/2018 | 115.54 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/21/2018 | 198.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 149.63 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | ASHLEY RIVER ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 488.11 |
| BROWNSTONE CONSTRUCTION GROUP LLC | MCNAIR - CHIMNEY DEMO DESIGN T | MCNAIR BUILDING | - OTH PR/TCH | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 1,628.25 |
| BRPH ARCHITECTS-ENGINEERS INC | BURNS ES BRPH | E A BURNS ELEMENTARY | - ARCH & ENG | 585 - ONE CENT SALES TAX EXTENSION | 12/06/2018 | 13,903.08 |
| BRPH ARCHITECTS-ENGINEERS INC | BURNS ES BRPH | E A BURNS ELEMENTARY | - ARCH & ENG | 585 - ONE CENT SALES TAX EXTENSION | 12/06/2018 | 31,603.85 |
| BRYCE GREGORY | WANDO BASKETBALL | WANDO HIGH SCHOOL | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 135.00 |
| BUDD GROUP INC | CUSTODIAL SERVICES | OPERATIONAL PLANNING | - ADD DAYPRT | 100 - GENERAL OPERATING | 12/20/2018 | 132.25 |
| BUDD GROUP INC | CUSTODIAL SERVICES | OPERATIONAL PLANNING | - ADD DAYPRT | 100 - GENERAL OPERATING | 12/20/2018 | 339.25 |
| BUDD GROUP INC | CUSTODIAL SERVICES | OPERATIONAL PLANNING | - ADD DAYPRT | 100 - GENERAL OPERATING | 12/20/2018 | 345.00 |
| BUDD GROUP INC | CUSTODIAL SERVICES | OPERATIONAL PLANNING | - ADD DAYPRT | 100 - GENERAL OPERATING | 12/20/2018 | 460.00 |
| EMPLOYEE REIMBURSEMENT | GREENVILLE, SC | ASSESSMENT & EVALUATION | - IN STATE | 100 - GENERAL OPERATING | 12/06/2018 | 293.48 |
| BULL'S EYE BRANDS INC | FOOD SERVICES | WANDO HIGH SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 2,213.98 |
| BULL'S EYE BRANDS INC | FOOD SERVICES | R B STALL HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 970.20 |
| BUSINESS OFFICE SUPPLY SUPERSTORES, INC. | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THI | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 703.00 |
| EMPLOYEE REIMBURSEMENT | FORT LAUDERDALE, FL | FEDERAL PROGRAMS OFFICE | - OUT STATE | 201 - TITLE I (84.010) | 12/06/2018 | 184.11 |
| CAHOC 8 LLC | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/21/2018 | 2,552.75 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | MURRAY-LASAIN ELEMENAR | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/03/2018 | 105.79 |
| CALEB A HUTSON | BURKE FOOTBALL | BURKE HIGH | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 120.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | C E WILLIAMS ACADEMIC MAGN | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 448.25 |
| EMPLOYEE REIMBURSEMENT | LAKE CITY, SC | CAMP ROAD MIDDLE SCHOOL | - IN STATE | 207 - VOC ED / CATE (84.048) | 12/06/2018 | 111.18 |
| EMPLOYEE REIMBURSEMENT | LAKE CITY, SC | CAMP ROAD MIDDLE SCHOOL | - IN STATE | 207 - VOC ED / CATE (84.048) | 12/06/2018 | 139.18 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | VARIOUS SCHOOLS | - IN STATE | 100 - GENERAL OPERATING | 12/06/2018 | 149.66 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | VARIOUS SCHOOLS | - IN STATE | 100 - GENERAL OPERATING | 12/06/2018 | 222.14 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | VARIOUS SCHOOLS | - IN STATE | 100 - GENERAL OPERATING | 12/06/2018 | 299.75 |
| CANE BAY HIGH | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 250.00 |
| CARDINAL NEWMAN SCHOOL | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 450.00 |

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| EMPLOYEE REIMBURSEMENT | HORRY COUNTY EARLY COLLEGE HIGH SCHC | EARLY COLLEGE HIGH SCHOOL | - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 109.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | MIDLAND PARK PRIMARY SCHC | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 186.40 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | MIDLAND PARK PRIMARY SCHC | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/21/2018 | 174.79 |
| EMPLOYEE REIMBURSEMENT | HOUSTON, TX | ACADEMIC MAGNET HIGH SCHC | - OUT STATE | 844 - MISC DONATIONS | 12/20/2018 | 827.02 |
| CAROLINA ICE PALACE | PUPIL ACTIVITY | HAUT GAP MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 656.00 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 103.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 108.30 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 116.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 123.05 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 125.25 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 134.70 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 142.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 144.60 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 157.40 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 167.00 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 171.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 175.75 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 186.70 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 216.60 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 230.00 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 243.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 263.00 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 269.40 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 282.55 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 284.60 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 285.00 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 285.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 289.20 |

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| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 297.00 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 298.00 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 310.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 314.80 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 316.00 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 317.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 318.00 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 324.90 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 332.15 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 357.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 365.00 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 373.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 376.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 384.75 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 385.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 388.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 389.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 390.10 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 393.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 399.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 403.50 |
| CAROLINA PRODUCE COMPANY INC | VENDOR #46901 ACCT CODE: 11262561-460 | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 404.00 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 417.00 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 428.15 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 432.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 442.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 452.90 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 463.75 |

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| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 472.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 476.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 512.25 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 516.00 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 524.00 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 524.60 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 528.00 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 558.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 565.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 576.25 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 607.00 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 609.30 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 611.90 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 629.70 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 630.90 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 632.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 640.00 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 640.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 648.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 654.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 658.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 659.25 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 660.00 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 669.00 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 675.00 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 676.25 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 690.00 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 693.00 |

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| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 696.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 702.80 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 735.00 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 758.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 762.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 778.00 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 779.20 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 789.30 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 798.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 809.00 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 812.10 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 813.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 817.10 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 817.85 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 826.10 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 859.80 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 862.00 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 931.00 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 933.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 938.75 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 940.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 942.00 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 946.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 948.00 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 989.60 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 999.60 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,058.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,059.00 |

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| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,085.00 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,091.25 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,111.75 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,114.25 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,121.00 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,140.00 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,163.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,203.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,223.25 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,233.00 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,271.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,294.30 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,294.70 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,296.00 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,413.00 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,450.00 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,473.30 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,475.10 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,512.75 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,514.00 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,515.55 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,544.75 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,565.75 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,657.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,675.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,728.50 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,742.75 |
| CAROLINA PRODUCE COMPANY INC | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,800.00 |

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| CAROLINA VOYAGER CHARTER SCHOOL | STUDENT HEALTH AND FITNESS | CAROLINA VOYAGER CHARTER - TRANSIT | 937 - STUDENT HEALTH & FITNESS | 12/13/2018 | 3,751.69 |
| CAROLINA VOYAGER CHARTER SCHOOL | EIA SCHOOL | CAROLINA VOYAGER CHARTER - TRANSIT | 355 - SCHOOL EMPLOYER CONTRIBUTIONS | 12/20/2018 | 7,201.00 |
| CAROLINA VOYAGER CHARTER SCHOOL | EIA TEACHER | CAROLINA VOYAGER CHARTER - TRANSIT | 350 - EIA TEACHER SALARY INCREASE | 12/20/2018 | 25,482.00 |
| CAROLINA VOYAGER CHARTER SCHOOL | NATIONAL BOARD CERTIFIED | CAROLINA VOYAGER CHARTER - TRANSIT | 332 - NATIONAL BOARD CERT AVG PAY | 12/20/2018 | 28,858.50 |
| CAROLINA VOYAGER CHARTER SCHOOL | FY19 Charter School Payment | CAROLINA VOYAGER CHARTER - TRANSIT | 100 - GENERAL OPERATING | 12/20/2018 | 196,985.91 |
| CAROLINA WASTE & RECYCLING LLC | VARIOUS SCHOOL - WASTE & RE | VARIOUS SCHOOLS - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 225.00 |
| CAROLINA WASTE & RECYCLING LLC | VARIOUS SCHOOL - WASTE & RE | BRIDGE VIEW DRIVE - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 225.00 |
| CAROLINA WASTE & RECYCLING LLC | VARIOUS SCHOOL - WASTE & RE | WANDO HIGH SCHOOL - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 225.00 |
| CAROLINA WASTE & RECYCLING LLC | VARIOUS SCHOOL - WASTE & RE | WEST ASHLEY HIGH SCHOOL - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 225.00 |
| CAROLINA WASTE & RECYCLING LLC | VARIOUS SCHOOL - WASTE & RE | ADVANCED STUDIES WEST ASH - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 675.00 |
| CAROLINA WASTE & RECYCLING LLC | VARIOUS SCHOOL - WASTE & RE | W J FRASER ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 900.00 |
| CAROLINA WASTE & RECYCLING LLC | VARIOUS SCHOOL - WASTE & RE | C C BLANEY ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 225.00 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | SPECIAL EDUCATION DEPARTM - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 111.18 |
| CARWIN LOGISTICS LLC | VARIOUS SCHOOL - MOVING SERVIC | GENERAL SERVICES - OTHER SRVS | 100 - GENERAL OPERATING | 12/13/2018 | 530.00 |
| CARWIN LOGISTICS LLC | CAS@NCHS - MOVE LOCKER ROOM & | CAS-NORTH CHARLESTON - MOBILE CLA | 585 - ONE CENT SALES TAX EXTENSION | 12/13/2018 | 9,490.00 |
| CARWIN LOGISTICS LLC | VARIOUS SCHOOL - MOVING SERVIC | GENERAL SERVICES - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 691.00 |
| CASH & CARRY | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 449.04 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, STATE CHAMPIONSHIP GIRLS SOC | ACADEMIC MAGNET HIGH SCH - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 243.12 |
| EMPLOYEE REIMBURSEMENT | NEW ORLEANS, LA | PROFESSIONAL DEVELOPME - OUT STATE | 267 - TITLE II IMPROV TCHR QUALITY | 12/13/2018 | 2,089.28 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | PROFESSIONAL DEVELOPME - IN STATE | 267 - TITLE II IMPROV TCHR QUALITY | 12/20/2018 | 332.07 |
| EMPLOYEE REIMBURSEMENT | ANDERSON, SC | HUMAN RESOURCES - IN STATE | 852 - CERRA | 12/13/2018 | 293.91 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | ELEMENTARY LEARNING COMM - IN STATE | 100 - GENERAL OPERATING | 12/20/2018 | 171.24 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | ELEMENTARY LEARNING COMM - IN STATE | 100 - GENERAL OPERATING | 12/20/2018 | 201.76 |
| CCPRC PARK & PROGRAM SERVICES | PUPIL ACTIVITY | ST ANDREWS ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/21/2018 | 250.00 |
| CCSD | PUPIL ACTIVITY | MATILDA F DUNSTON ELEMENT - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/03/2018 | 175.24 |
| CCSD | PUPIL ACTIVITY | CARIO MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/03/2018 | 180.00 |
| CCSD | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/03/2018 | 200.00 |
| CCSD | PUPIL ACTIVITY | R B STALL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/03/2018 | 300.00 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| CCSD | PUPIL ACTIVITY | JAMES SIMONS ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/03/2018 | 498.94 |
| CCSD | PUPIL ACTIVITY | BURKE HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/04/2018 | 95.89 |
| CCSD | PUPIL ACTIVITY | BURKE HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/04/2018 | 185.15 |
| CCSD | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THI - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/04/2018 | 197.05 |
| CCSD | PUPIL ACTIVITY | BURKE HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/04/2018 | 241.10 |
| CCSD | PUPIL ACTIVITY | BURKE HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/04/2018 | 326.12 |
| CCSD | PUPIL ACTIVITY | ST JOHN'S HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/04/2018 | 360.00 |
| CCSD | PUPIL ACTIVITY | BURKE HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/04/2018 | 373.36 |
| CCSD | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THI - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/04/2018 | 400.00 |
| CCSD | PUPIL ACTIVITY | BURKE HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/04/2018 | 510.00 |
| CCSD | PUPIL ACTIVITY | CARIO MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/04/2018 | 791.82 |
| CCSD | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THI - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 19.46 |
| CCSD | PUPIL ACTIVITY | GARRETT ACADEMY OF TECHN - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 20.00 |
| CCSD | PUPIL ACTIVITY | GARRETT ACADEMY OF TECHN - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 60.00 |
| CCSD | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 120.00 |
| CCSD | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THI - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 160.00 |
| CCSD | PUPIL ACTIVITY | NORTH CHARLESTON HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 172.38 |
| CCSD | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THI - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 188.56 |
| CCSD | PUPIL ACTIVITY | GARRETT ACADEMY OF TECHN - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 188.79 |
| CCSD | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THI - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 190.45 |
| CCSD | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THI - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 213.12 |
| CCSD | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 240.00 |
| CCSD | PUPIL ACTIVITY | NORTH CHARLESTON HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 250.15 |
| CCSD | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THI - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 292.57 |
| CCSD | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THI - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 360.00 |
| CCSD | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THI - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 379.43 |
| CCSD | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THI - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 392.77 |
| CCSD | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THI - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 393.91 |

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| CCSD | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THI - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 424.45 |
| CCSD | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 461.28 |
| CCSD | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THI - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 480.04 |
| CCSD | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THI - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 510.00 |
| CCSD | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THI - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 600.00 |
| CCSD | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THI - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 702.85 |
| CCSD | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THI - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 860.34 |
| CCSD | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THI - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 1,058.40 |
| CCSD | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THI - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 1,944.00 |
| CCSD | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THI - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 2,869.61 |
| CCSD | PUPIL ACTIVITY | MALCOLM C HURSEY ELEMENT - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 71.75 |
| CCSD | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 100.00 |
| CCSD | PUPIL ACTIVITY | MALCOLM C HURSEY ELEMENT - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 104.04 |
| CCSD | PUPIL ACTIVITY | STILES POINT ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 168.82 |
| CCSD | PUPIL ACTIVITY | HARBOR VIEW ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 198.55 |
| CCSD | PUPIL ACTIVITY | R B STALL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 250.00 |
| CCSD | PUPIL ACTIVITY | R B STALL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 255.00 |
| CCSD | PUPIL ACTIVITY | R B STALL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 259.22 |
| CCSD | PUPIL ACTIVITY | HARBOR VIEW ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 340.57 |
| CCSD | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/07/2018 | 120.00 |
| CCSD | PUPIL ACTIVITY | LAING MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/07/2018 | 300.00 |
| CCSD | PUPIL ACTIVITY | SPRINGFIELD ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/07/2018 | 301.92 |
| CCSD | PUPIL ACTIVITY | GARRETT ACADEMY OF TECHN - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 100.00 |
| CCSD | PUPIL ACTIVITY | CHARLES PINCKNEY ELEMENT, - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 149.99 |
| CCSD | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 200.00 |
| CCSD | PUPIL ACTIVITY | E B ELLINGTON ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 243.55 |
| CCSD | PUPIL ACTIVITY | BAPTIST HILL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 356.99 |
| CCSD | PUPIL ACTIVITY | CHARLES PINCKNEY ELEMENT, - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 519.73 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
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| CCSD | PUPIL ACTIVITY | BURKE HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 602.69 |
| CCSD | PUPIL ACTIVITY | MT PLEASANT ACADEMY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 911.50 |
| CCSD | PUPIL ACTIVITY | CHARLES PINCKNEY ELEMENT. | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 925.28 |
| CCSD | PUPIL ACTIVITY | BAPTIST HILL HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 2,048.35 |
| CCSD | PUPIL ACTIVITY | ADVANCED STUDIES WEST ASI | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 0.03 |
| CCSD | PUPIL ACTIVITY | ADVANCED STUDIES WEST ASI | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 50.13 |
| CCSD | PUPIL ACTIVITY | ST ANDREWS ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 59.94 |
| CCSD | PUPIL ACTIVITY | HARBOR VIEW ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 90.53 |
| CCSD | PUPIL ACTIVITY | HARBOR VIEW ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 113.76 |
| CCSD | PUPIL ACTIVITY | ADVANCED STUDIES WEST ASI | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 131.29 |
| CCSD | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 165.00 |
| CCSD | PUPIL ACTIVITY | MURRAY-LASAIN ELEMENAR | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 168.51 |
| CCSD | PUPIL ACTIVITY | ST ANDREWS ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 196.14 |
| CCSD | PUPIL ACTIVITY | ACADEMIC MAGNET HIGH SCH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 200.00 |
| CCSD | PUPIL ACTIVITY | LAUREL HILL PRIMARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 206.49 |
| CCSD | PUPIL ACTIVITY | ADVANCED STUDIES WEST ASI | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 238.15 |
| CCSD | PUPIL ACTIVITY | CHARLESTON PROGRESSIVE S | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 239.58 |
| CCSD | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 250.00 |
| CCSD | PUPIL ACTIVITY | HARBOR VIEW ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 271.06 |
| CCSD | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 360.00 |
| CCSD | PUPIL ACTIVITY | CHARLESTON PROGRESSIVE S | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 402.87 |
| CCSD | PUPIL ACTIVITY | HARBOR VIEW ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 415.66 |
| CCSD | PUPIL ACTIVITY | ST JOHN'S HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 420.00 |
| CCSD | PUPIL ACTIVITY | CHARLESTON PROGRESSIVE S | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 421.93 |
| CCSD | PUPIL ACTIVITY | HARBOR VIEW ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 429.38 |
| CCSD | PUPIL ACTIVITY | ADVANCED STUDIES WEST ASI | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 886.55 |
| CCSD | PUPIL ACTIVITY | HARBOR VIEW ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 1,272.00 |
| CCSD | PUPIL ACTIVITY | HARBOR VIEW ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 1,392.00 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| CCSD | PUPIL ACTIVITY | LAING MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 6,716.22 |
| CCSD | PUPIL ACTIVITY | BAPTIST HILL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 18.15 |
| CCSD | PUPIL ACTIVITY | BAPTIST HILL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 55.00 |
| CCSD | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 103.83 |
| CCSD | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 105.04 |
| CCSD | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 115.04 |
| CCSD | PUPIL ACTIVITY | NORTH CHARLESTON HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 120.00 |
| CCSD | PUPIL ACTIVITY | BAPTIST HILL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 143.15 |
| CCSD | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 152.60 |
| CCSD | PUPIL ACTIVITY | R B STALL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 165.00 |
| CCSD | PUPIL ACTIVITY | NORTH CHAS CREATIVE ARTS I - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 188.20 |
| CCSD | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 200.00 |
| CCSD | PUPIL ACTIVITY | BELLE HALL ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 220.38 |
| CCSD | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 231.08 |
| CCSD | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 233.57 |
| CCSD | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 235.93 |
| CCSD | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 240.00 |
| CCSD | PUPIL ACTIVITY | NORTH CHARLESTON HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 240.00 |
| CCSD | PUPIL ACTIVITY | MT PLEASANT ACADEMY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 251.06 |
| CCSD | PUPIL ACTIVITY | NORTH CHAS CREATIVE ARTS I - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 280.60 |
| CCSD | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 283.65 |
| CCSD | PUPIL ACTIVITY | NORTH CHAS CREATIVE ARTS I - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 294.67 |
| CCSD | PUPIL ACTIVITY | NORTH CHAS CREATIVE ARTS I - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 297.16 |
| CCSD | PUPIL ACTIVITY | NORTH CHAS CREATIVE ARTS I - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 318.66 |
| CCSD | PUPIL ACTIVITY | ST ANDREWS ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 345.92 |
| CCSD | PUPIL ACTIVITY | BAPTIST HILL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 356.99 |
| CCSD | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 380.06 |
| CCSD | PUPIL ACTIVITY | MT PLEASANT ACADEMY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 402.63 |

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| CCSD | PUPIL ACTIVITY | SPRINGFIELD ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 512.97 |
| CCSD | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 540.00 |
| CCSD | PUPIL ACTIVITY | BAPTIST HILL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 543.63 |
| CCSD | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 560.00 |
| CCSD | PUPIL ACTIVITY | JENNIE MOORE ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 662.63 |
| CCSD | PUPIL ACTIVITY | JENNIE MOORE ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 695.99 |
| CCSD | PUPIL ACTIVITY | BAPTIST HILL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 791.00 |
| CCSD | PUPIL ACTIVITY | NORTH CHARLESTON HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 828.00 |
| CCSD | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 1,090.00 |
| CCSD | PUPIL ACTIVITY | BAPTIST HILL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 2,048.35 |
| CCSD | PUPIL ACTIVITY | BAPTIST HILL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 2,362.74 |
| CCSD | PUPIL ACTIVITY | BAPTIST HILL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 2,883.70 |
| CCSD | PUPIL ACTIVITY | NORTHWOODS MIDDLE SCHOC - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 47.73 |
| CCSD | PUPIL ACTIVITY | NORTHWOODS MIDDLE SCHOC - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 177.92 |
| CCSD | PUPIL ACTIVITY | NORTHWOODS MIDDLE SCHOC - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 206.88 |
| CCSD | PUPIL ACTIVITY | MONTESSORI COMMUNITY SCH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 225.44 |
| CCSD | PUPIL ACTIVITY | NORTHWOODS MIDDLE SCHOC - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 247.17 |
| CCSD | PUPIL ACTIVITY | NORTHWOODS MIDDLE SCHOC - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 581.03 |
| CCSD | PUPIL ACTIVITY | NORTHWOODS MIDDLE SCHOC - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 674.77 |
| CCSD | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 689.06 |
| CCSD | PUPIL ACTIVITY | NORTHWOODS MIDDLE SCHOC - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 727.00 |
| CCSD | PUPIL ACTIVITY | C E WILLIAMS ACADEMIC MAGN - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 897.52 |
| CCSD | PUPIL ACTIVITY | LAMBS ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 4.53 |
| CCSD | PUPIL ACTIVITY | JAMES ISLAND ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 14.82 |
| CCSD | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 89.95 |
| CCSD | PUPIL ACTIVITY | ST JOHN'S HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 108.52 |
| CCSD | PUPIL ACTIVITY | ST JOHN'S HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 110.62 |
| CCSD | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 119.34 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
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| CCSD | PUPIL ACTIVITY | LAMBS ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 125.05 |
| CCSD | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 170.86 |
| CCSD | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 174.25 |
| CCSD | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 181.45 |
| CCSD | PUPIL ACTIVITY | ST JOHN'S HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 186.27 |
| CCSD | PUPIL ACTIVITY | JAMES ISLAND ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 189.36 |
| CCSD | PUPIL ACTIVITY | GARRETT ACADEMY OF TECHN | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 200.00 |
| CCSD | PUPIL ACTIVITY | JAMES ISLAND ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 200.10 |
| CCSD | PUPIL ACTIVITY | BAPTIST HILL HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 225.00 |
| CCSD | PUPIL ACTIVITY | BAPTIST HILL HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 325.00 |
| CCSD | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 358.07 |
| CCSD | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 360.00 |
| CCSD | PUPIL ACTIVITY | ST JOHN'S HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 360.00 |
| CCSD | PUPIL ACTIVITY | LAMBS ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 415.00 |
| CCSD | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 450.00 |
| CCSD | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 495.00 |
| CCSD | PUPIL ACTIVITY | LAUREL HILL PRIMARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 512.70 |
| CCSD | PUPIL ACTIVITY | LAING MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 589.96 |
| CCSD | PUPIL ACTIVITY | SPRINGFIELD ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 600.00 |
| CCSD | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 758.60 |
| CCSD | PUPIL ACTIVITY | BAPTIST HILL HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 1,020.36 |
| CCSD | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 1,079.10 |
| CCSD | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 1,567.86 |
| CCSD | PUPIL ACTIVITY | BAPTIST HILL HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 1,604.67 |
| CCSD | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 1,685.90 |
| CCSD | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 1,948.92 |
| CCSD | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 3,129.19 |
| CCSD | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 3,731.29 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| CCSD | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 4,352.56 |
| CCSD | PUPIL ACTIVITY | STILES POINT ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 168.82 |
| CCSD | PUPIL ACTIVITY | BURKE HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 194.42 |
| CCSD | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 240.00 |
| CCSD | PUPIL ACTIVITY | MORNINGSIDE MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 301.20 |
| CCSD | PUPIL ACTIVITY | BURKE HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 360.00 |
| CCSD | PUPIL ACTIVITY | DEER PARK MIDDLE SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 400.00 |
| CCSD | PUPIL ACTIVITY | ST JOHN'S HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 405.00 |
| CCSD | PUPIL ACTIVITY | CARIO MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 460.79 |
| CCSD | PUPIL ACTIVITY | DEER PARK MIDDLE SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 478.55 |
| CCSD | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 540.00 |
| CCSD | PUPIL ACTIVITY | STILES POINT ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 544.87 |
| CCSD | PUPIL ACTIVITY | ASHLEY RIVER ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 31.54 |
| CCSD | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 100.00 |
| CCSD | PUPIL ACTIVITY | LADSON ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 100.00 |
| CCSD | PUPIL ACTIVITY | ASHLEY RIVER ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 120.00 |
| CCSD | PUPIL ACTIVITY | ASHLEY RIVER ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 121.29 |
| CCSD | PUPIL ACTIVITY | BAPTIST HILL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 125.44 |
| CCSD | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 142.57 |
| CCSD | PUPIL ACTIVITY | ASHLEY RIVER ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 160.34 |
| CCSD | PUPIL ACTIVITY | GARRETT ACADEMY OF TECHN - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 165.00 |
| CCSD | PUPIL ACTIVITY | JAMES ISLAND ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 180.81 |
| CCSD | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 182.21 |
| CCSD | PUPIL ACTIVITY | STONO PARK ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 183.47 |
| CCSD | PUPIL ACTIVITY | GARRETT ACADEMY OF TECHN - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 200.00 |
| CCSD | PUPIL ACTIVITY | BAPTIST HILL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 200.00 |
| CCSD | PUPIL ACTIVITY | R B STALL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 300.00 |
| CCSD | PUPIL ACTIVITY | BELLE HALL ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 316.02 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| CCSD | PUPIL ACTIVITY | OAKLAND ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 318.82 |
| CCSD | PUPIL ACTIVITY | OAKLAND ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 320.96 |
| CCSD | PUPIL ACTIVITY | DEER PARK MIDDLE SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 324.03 |
| CCSD | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 371.90 |
| CCSD | PUPIL ACTIVITY | ASHLEY RIVER ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 398.51 |
| CCSD | PUPIL ACTIVITY | CAMP ROAD MIDDLE SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 582.43 |
| CCSD | PUPIL ACTIVITY | ASHLEY RIVER ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 669.39 |
| CCSD | PUPIL ACTIVITY | ASHLEY RIVER ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 682.75 |
| CCSD | PUPIL ACTIVITY | MAMIE P WHITESIDES ELEMEN - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 1,007.16 |
| CCSD | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 2,314.79 |
| CCSD | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 9,163.39 |
| CCSD | PUPIL ACTIVITY | MONTESSORI COMMUNITY SCH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 61.16 |
| CCSD | PUPIL ACTIVITY | CAROLINA PARK ES - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 98.06 |
| CCSD | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 100.00 |
| CCSD | PUPIL ACTIVITY | CHICORA ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 100.00 |
| CCSD | PUPIL ACTIVITY | NORTH CHARLESTON HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 106.28 |
| CCSD | PUPIL ACTIVITY | CAROLINA PARK ES - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 119.85 |
| CCSD | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 127.24 |
| CCSD | PUPIL ACTIVITY | STILES POINT ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 154.52 |
| CCSD | PUPIL ACTIVITY | CAROLINA PARK ES - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 165.30 |
| CCSD | PUPIL ACTIVITY | ADVANCED STUDIES WEST ASI - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 174.21 |
| CCSD | PUPIL ACTIVITY | C E WILLIAMS ACADEMIC MAGN - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 175.65 |
| CCSD | PUPIL ACTIVITY | C E WILLIAMS ACADEMIC MAGN - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 180.80 |
| CCSD | PUPIL ACTIVITY | C E WILLIAMS ACADEMIC MAGN - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 193.40 |
| CCSD | PUPIL ACTIVITY | ASHLEY RIVER ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 197.15 |
| CCSD | PUPIL ACTIVITY | LAING MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 200.00 |
| CCSD | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 216.91 |
| CCSD | PUPIL ACTIVITY | MT PLEASANT ACADEMY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 223.97 |

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| CCSD | PUPIL ACTIVITY | CAROLINA PARK ES | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 234.74 |
| CCSD | PUPIL ACTIVITY | CAROLINA PARK ES | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 279.44 |
| CCSD | PUPIL ACTIVITY | CAROLINA PARK ES | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 311.85 |
| CCSD | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 349.95 |
| CCSD | PUPIL ACTIVITY | MORNINGSIDE MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 359.74 |
| CCSD | PUPIL ACTIVITY | STILES POINT ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 389.60 |
| CCSD | PUPIL ACTIVITY | PEPPERHILL ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 487.17 |
| CCSD | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 513.25 |
| CCSD | PUPIL ACTIVITY | CAROLINA PARK ES | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 541.82 |
| CCSD | PUPIL ACTIVITY | ACADEMIC MAGNET HIGH SCH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 548.22 |
| CCSD | PUPIL ACTIVITY | MONTESSORI COMMUNITY SCH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 679.60 |
| CCSD | PUPIL ACTIVITY | JENNIE MOORE ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 682.24 |
| CCSD | PUPIL ACTIVITY | MINNIE HUGHES ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 689.73 |
| CCSD | PUPIL ACTIVITY | CAROLINA PARK ES | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 875.00 |
| CCSD | PUPIL ACTIVITY | CAROLINA PARK ES | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 1,058.81 |
| CCSD | PUPIL ACTIVITY | CAROLINA PARK ES | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 1,800.00 |
| CCSD | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 16.69 |
| CCSD | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 60.64 |
| CCSD | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 92.64 |
| CCSD | PUPIL ACTIVITY | MAMIE P WHITESIDES ELEMEN | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 109.60 |
| CCSD | PUPIL ACTIVITY | CARIO MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 120.00 |
| CCSD | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 142.21 |
| CCSD | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 164.60 |
| CCSD | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 166.74 |
| CCSD | PUPIL ACTIVITY | BUIST ACADEMY ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 169.41 |
| CCSD | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 176.27 |
| CCSD | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 194.49 |
| CCSD | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 196.06 |

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| CCSD | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 200.00 |
| CCSD | PUPIL ACTIVITY | NORTH CHARLESTON HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 342.12 |
| CCSD | PUPIL ACTIVITY | NORTH CHARLESTON HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 406.05 |
| CCSD | PUPIL ACTIVITY | ASHLEY RIVER ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 415.32 |
| CCSD | PUPIL ACTIVITY | NORTH CHARLESTON HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 459.47 |
| CCSD | PUPIL ACTIVITY | NORTH CHARLESTON HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 1,233.44 |
| CCSD | PUPIL ACTIVITY | NORTH CHARLESTON HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 1,630.05 |
| CCSD | PUPIL ACTIVITY | NORTH CHARLESTON HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 1,633.09 |
| CCSD | PUPIL ACTIVITY | NORTH CHARLESTON HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 1,688.91 |
| CCSD | PUPIL ACTIVITY | NORTH CHARLESTON HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 2,391.90 |
| CCSD | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 4,692.00 |
| CCSD | PUPIL ACTIVITY | R B STALL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/21/2018 | 41.63 |
| CCSD | PUPIL ACTIVITY | R B STALL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/21/2018 | 50.00 |
| CCSD | PUPIL ACTIVITY | R B STALL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/21/2018 | 60.00 |
| CCSD | PUPIL ACTIVITY | LAING MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/21/2018 | 145.42 |
| CCSD | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/21/2018 | 200.00 |
| CCSD | PUPIL ACTIVITY | R B STALL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/21/2018 | 200.00 |
| CCSD | PUPIL ACTIVITY | LAUREL HILL PRIMARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/21/2018 | 212.25 |
| CCSD | PUPIL ACTIVITY | R B STALL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/21/2018 | 240.00 |
| CCSD | PUPIL ACTIVITY | JAMES ISLAND ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/21/2018 | 284.04 |
| CCSD | PUPIL ACTIVITY | CARIO MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/21/2018 | 861.87 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | NURSE SERVICES OFFICE - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 100.33 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | ADULT EDUCATION - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 199.20 |
| EMPLOYEE REIMBURSEMENT | ASHEVILLE, NC | FEDERAL PROGRAMS OFFICE - OUT STATE | 201 - TITLE I (84.010) | 12/13/2018 | 263.42 |
| CEMS ENGINEERING, INC. | NORTHWOODS - FIRE PROTECT DESI | NORTHWOODS MIDDLE SCHOC - OTH PR/TCH | 593 - 8% GO BAN 2018A | 12/13/2018 | 8,808.30 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | BELLE HALL ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 21.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | MALCOLM C HURSEY ELEMENT - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 41.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | A C CORCORAN ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 69.00 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | MURRAY-LASAINÉ ELEMENTAR - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 74.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | LAMBS ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 79.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | CARIO MIDDLE - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 104.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | NORTH CHARLESTON ELEMEN - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 144.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | CHILD & FAMILY DEVELOPMEN - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 166.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | MILITARY MAGNET ACADEMY - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 174.50 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | W B GOODWIN ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 185.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | DEER PARK MIDDLE SCHOOL - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 228.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | R B STALL HIGH - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 252.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | JAMES ISLAND ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 253.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | ANGEL OAK ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 338.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | MINNIE HUGHES ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 388.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | LIBERTY HILL ACADEMY - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 416.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | W J FRASER ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 456.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | MATILDA F DUNSTON ELEMENT - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 506.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | HUNLEY PARK ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 518.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | MAMIE P WHITESIDES ELEMEN - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 550.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | EDITH FRIERSON ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 578.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | MARY FORD ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 648.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | MT ZION ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 654.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | ASHLEY RIVER ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 787.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | MORNINGSIDE MIDDLE - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 1,000.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | JULIAN MITCHELL ELEMENTAR - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 1,007.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | DANIEL JENKINS ACADEMY - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 1,032.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | MCNAIR BUILDING - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 1,066.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | MT PLEASANT ACADEMY - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 1,075.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | NORTH CHAS CREATIVE ARTS I - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 1,253.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | E B ELLINGTON ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 1,269.00 |

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| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | CHARLESTON PROGRESSIVE S - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 1,445.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | LADSON ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 1,540.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | MONTESSORI COMMUNITY SCH - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 1,611.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | HARBOR VIEW ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 1,648.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | ST JOHN'S HIGH - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 1,723.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | CHARLES PINCKNEY ELEMENT. - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 1,816.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | MOULTRIE MIDDLE - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 1,980.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | SULLIVAN'S ISLAND ELEMENTA - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 2,067.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | OAKLAND ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 2,327.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | MEMMINGER ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 2,399.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | PEPPERHILL ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 2,473.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | JAMES SIMONS ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 2,955.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | GARRETT ACADEMY OF TECHN - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 3,246.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | NORTHWOODS MIDDLE SCHOC - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 3,360.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | BAPTIST HILL HIGH - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 3,629.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | NORTH CHARLESTON HIGH - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 3,679.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | BURKE HIGH - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 3,832.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | WEST ASHLEY HIGH SCHOOL - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 3,870.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | JENNIE MOORE ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 4,210.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | LAING MIDDLE - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 5,192.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | CHAS COUNTY SCHOOL OF THI - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 5,311.00 |
| CENERGISTIC LLC | COST AVOIDANCE AUGUST 2018 | WANDO HIGH SCHOOL - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 18,752.00 |
| CENTER FOR AUTHENTIC PLCS | GRAPPLE PLC TRAINING | NORTH CHARLESTON HIGH - INSTR PROG | 371 - PALMETTO PRIORITY | 12/20/2018 | 9,173.00 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | SPECIAL EDUCATION DEPARTM - IN STATE | 100 - GENERAL OPERATING | 12/20/2018 | 164.81 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | CAREER & TECHNOLOGY EDUC - IN STATE | 329 - CAREER & TECHNOLOGY ED | 12/13/2018 | 117.28 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | CAREER & TECHNOLOGY EDUC - IN STATE | 207 - VOC ED / CATE (84.048) | 12/13/2018 | 137.62 |
| EMPLOYEE REIMBURSEMENT | SAN ANTONIO, TX | CAREER & TECHNOLOGY EDUC - OUT STATE | 207 - VOC ED / CATE (84.048) | 12/13/2018 | 1,290.77 |
| EMPLOYEE REIMBURSEMENT | MYRTLE BEACH, SC | CAREER & TECHNOLOGY EDUC - IN STATE | 207 - VOC ED / CATE (84.048) | 12/20/2018 | 414.10 |

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| CHAMBERS & ASSOCIATES INC | DIST. 2 BUS LOT - LINE PAINT | BUS LOTS | - CONST SVS | 589 - FY17 FCO/CM SPRING BAN 2016A | 12/06/2018 | 3,220.00 |
| CHAMBERS & ASSOCIATES INC | DIST 2 BUS LOT - INTERIOR TRIM | BUS LOTS | - CONST SVS | 589 - FY17 FCO/CM SPRING BAN 2016A | 12/13/2018 | 801.56 |
| CHARLES BRUCE | ST JOHNS FOOTBALL | ST JOHN'S HIGH | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 120.00 |
| CHARLES BRUCE | ST JOHNS BASKETBALL | ST JOHN'S HIGH | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 120.00 |
| CHARLES S. ARROWOOD | MMA BASKETBALL | MILITARY MAGNET ACADEMY | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 100.00 |
| CHARLESTON ANIMAL SOCIETY | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 190.00 |
| CHARLESTON APPRAISAL SERVICES INC | ARCHER APPRAISAL | OPERATIONAL PLANNING | - MGMT SVS | 100 - GENERAL OPERATING | 12/20/2018 | 3,000.00 |
| CHARLESTON CHARTER SCHOOL MATH & SCIENCE | EIA SCHOOL | CHAS MATH & SCIENCE CHART | - TRANSIT | 355 - SCHOOL EMPLOYER CONTRIBUTIONS | 12/20/2018 | 16,961.00 |
| CHARLESTON CHARTER SCHOOL MATH & SCIENCE | NATIONAL BOARD CERTIFIED | CHAS MATH & SCIENCE CHART | - TRANSIT | 332 - NATIONAL BOARD CERT AVG PAY | 12/20/2018 | 19,239.00 |
| CHARLESTON CHARTER SCHOOL MATH & SCIENCE | EIA TEACHER | CHAS MATH & SCIENCE CHART | - TRANSIT | 350 - EIA TEACHER SALARY INCREASE | 12/20/2018 | 60,017.00 |
| CHARLESTON CHARTER SCHOOL MATH & SCIENCE | FY19 Charter School Payment | CHAS MATH & SCIENCE CHART | - TRANSIT | 100 - GENERAL OPERATING | 12/20/2018 | 520,051.73 |
| CHARLESTON CHORAL DIRECTORS | PUPIL ACTIVITY | LAING MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 270.00 |
| CHARLESTON CHRONICLE | CAS@NCHS - ADVERTISEMENT - RES | CAS-NORTH CHARLESTON | - OTH CAPITA | 585 - ONE CENT SALES TAX EXTENSION | 12/06/2018 | 280.00 |
| CHARLESTON CLUB | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/07/2018 | 2,113.75 |
| CHARLESTON COLLEGIATE SCHOOL | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 260.00 |
| CHARLESTON COTTON EXCHANGE | PUPIL ACTIVITY | STILES POINT ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 279.91 |
| CHARLESTON COUNTY PARK | 21ST CENTURY ENRICHMENT (CCPRC | MT ZION ELEMENTARY | - INSTR SVS | 224 - 21st CENTURY COMMUNITY LEARN | 12/20/2018 | 1,250.00 |
| CHARLESTON COUNTY PARK | 21ST CENTURY ENRICHMENT (CCPRC | EDITH FRIERSON ELEMENTARY | - INSTR SVS | 224 - 21st CENTURY COMMUNITY LEARN | 12/20/2018 | 1,250.00 |
| CHARLESTON COUNTY PARK | 21ST CENTURY ENRICHMENT (CCPRC | ST JAMES-SANTEE ELEMENTAF | - INSTR SVS | 224 - 21st CENTURY COMMUNITY LEARN | 12/20/2018 | 2,500.00 |
| CHARLESTON COUNTY PARK | 21ST CENTURY ENRICHMENT (CCPRC | MINNIE HUGHES ELEMENTARY | - INSTR SVS | 224 - 21st CENTURY COMMUNITY LEARN | 12/20/2018 | 2,500.00 |
| CHARLESTON COUNTY PARK | 21ST CENTURY ENRICHMENT (CCPRC | ANGEL OAK ELEMENTARY | - INSTR SVS | 224 - 21st CENTURY COMMUNITY LEARN | 12/20/2018 | 5,000.00 |
| CHARLESTON COUNTY PARK | 21ST CENTURY ENRICHMENT (CCPRC | E B ELLINGTON ELEMENTARY | - INSTR SVS | 224 - 21st CENTURY COMMUNITY LEARN | 12/20/2018 | 10,000.00 |
| CHARLESTON COUNTY TREASURER'S OFFICE | CHAS CTY TAX PARCEL 4120000008 | VARIOUS SCHOOLS | - OTHER OBJ | 100 - GENERAL OPERATING | 12/06/2018 | 161.00 |
| CHARLESTON COUNTY USER FEE | 4700800176 | DISTRICT 4 CONSTITUENT OFFI | - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 163.55 |
| CHARLESTON COUNTY USER FEE | 2850000067 | C E WILLIAMS ACADEMIC MAGN | - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 180.00 |
| CHARLESTON COUNTY USER FEE | 47116000067 | NORTH CHARLESTON HIGH | - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 254.02 |
| CHARLESTON COUNTY USER FEE | 4110700047 | GARRETT ACADEMY OF TECHN | - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 543.70 |
| CHARLESTON COUNTY USER FEE | 4720400192 | CHARLESTOWNE ACADEMY | - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 545.79 |

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| CHARLESTON COUNTY USER FEE | 4690700006 | MCNAIR BUILDING - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 622.86 |
| CHARLESTON COUNTY USER FEE | 4690300001 | MCNAIR BUILDING - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 873.18 |
| CHARLESTON COUNTY USER FEE | 4713000008 | MATILDA F DUNSTON ELEMENT - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 964.48 |
| CHARLESTON COUNTY USER FEE | 4120000008 | BRIDGE VIEW DRIVE - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 1,139.25 |
| CHARLESTON COUNTY USER FEE | 4700600190 | MALCOLM C HURSEY ELEMENT - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 1,187.86 |
| CHARLESTON COUNTY USER FEE | 4750100054 | MIDLAND PARK PRIMARY SCHC - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 1,256.49 |
| CHARLESTON COUNTY USER FEE | 4711500056 | NORTH CHARLESTON ELEMEN - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 1,307.70 |
| CHARLESTON COUNTY USER FEE | 4111500004 | DANIEL JENKINS ACADEMY - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 1,450.22 |
| CHARLESTON COUNTY USER FEE | 4111200005 | E A BURNS ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 1,476.77 |
| CHARLESTON COUNTY USER FEE | 4040000004 | HUNLEY PARK ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 1,629.36 |
| CHARLESTON COUNTY USER FEE | 4850300052 | A C CORCORAN ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 1,656.75 |
| CHARLESTON COUNTY USER FEE | 4691400386 | MARY FORD ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 1,759.34 |
| CHARLESTON COUNTY USER FEE | 4700200046 | MORNINGSIDE MIDDLE - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 1,785.57 |
| CHARLESTON COUNTY USER FEE | 4081000001 | W B GOODWIN ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 1,831.30 |
| CHARLESTON COUNTY USER FEE | 4060000005 | LAMBS ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 1,875.28 |
| CHARLESTON COUNTY USER FEE | 4850000230 | DEER PARK MIDDLE SCHOOL - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 1,902.56 |
| CHARLESTON COUNTY USER FEE | 3950000002 | LAMBS ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 1,919.80 |
| CHARLESTON COUNTY USER FEE | 2750000044 | MT ZION ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 1,965.60 |
| CHARLESTON COUNTY USER FEE | 4110600014 | MEETING STREET ACD@BREN - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 2,033.57 |
| CHARLESTON COUNTY USER FEE | 4710900003 | NORTH CHAS CREATIVE ARTS I - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 2,095.06 |
| CHARLESTON COUNTY USER FEE | 4691200126 | CHICORA ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 2,115.14 |
| CHARLESTON COUNTY USER FEE | 5321300069 | MT PLEASANT ACADEMY - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 2,165.40 |
| CHARLESTON COUNTY USER FEE | 5601200055 | MAMIE P WHITESIDES ELEMEN - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 2,165.40 |
| CHARLESTON COUNTY USER FEE | 3340700049 | SEPTIMA P CLARK ACADEMY - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 2,196.00 |
| CHARLESTON COUNTY USER FEE | 4110700045 | GARRETT ACADEMY OF TECHN - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 2,497.82 |
| CHARLESTON COUNTY USER FEE | 0590000246 | MINNIE HUGHES ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 2,642.40 |
| CHARLESTON COUNTY USER FEE | 4060000016 | ZUCKER MIDDLE SCHOOL - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 2,720.79 |
| CHARLESTON COUNTY USER FEE | 7640000412 | LINCOLN HIGH - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 3,009.60 |

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| CHARLESTON COUNTY USER FEE | 1990000001 | EDITH FRIERSON ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 3,506.40 |
| CHARLESTON COUNTY USER FEE | 47008000077 | NORTH CHARLESTON HIGH - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 3,628.98 |
| CHARLESTON COUNTY USER FEE | 3370400097 | JAMES ISLAND MIDDLE - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 4,204.80 |
| CHARLESTON COUNTY USER FEE | 39700000215 | R B STALL HIGH - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 4,794.04 |
| CHARLESTON COUNTY USER FEE | 5320200030 | MOULTRIE MIDDLE - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 5,033.40 |
| CHARLESTON COUNTY USER FEE | 5590000064 | GOV JAMES B EDWARDS ELEM - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 5,033.40 |
| CHARLESTON COUNTY USER FEE | 7310000038 | ST JAMES-SANTEE ELEMENTAF - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 5,097.60 |
| CHARLESTON COUNTY USER FEE | 4710000001 | LIBERTY HILL ACADEMY - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 5,775.15 |
| CHARLESTON COUNTY USER FEE | 3340700047 | JAMES ISLAND ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 6,163.20 |
| CHARLESTON COUNTY USER FEE | 3900000079 | LADSON ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 6,393.60 |
| CHARLESTON COUNTY USER FEE | 2980000035 | CHARLES PINCKNEY ELEMENT. - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 7,184.40 |
| CHARLESTON COUNTY USER FEE | 5980000403 | LAUREL HILL PRIMARY - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 7,184.40 |
| CHARLESTON COUNTY USER FEE | 4840000006 | NORTHWOODS MIDDLE SCHOC - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 7,688.91 |
| CHARLESTON DEVELOPMENT ACADEMY CHARTER S | STUDENT HEALTH AND FITNESS | CHARLESTON DEVELOPMENT / - TRANSIT | 937 - STUDENT HEALTH & FITNESS | 12/13/2018 | 1,714.73 |
| CHARLESTON DEVELOPMENT ACADEMY CHARTER S | EIA SCHOOL | CHARLESTON DEVELOPMENT / - TRANSIT | 355 - SCHOOL EMPLOYER CONTRIBUTIONS | 12/20/2018 | 6,570.00 |
| CHARLESTON DEVELOPMENT ACADEMY CHARTER S | EIA TEACHER | CHARLESTON DEVELOPMENT / - TRANSIT | 350 - EIA TEACHER SALARY INCREASE | 12/20/2018 | 23,249.00 |
| CHARLESTON DEVELOPMENT ACADEMY CHARTER S | FY19 Charter School Payment | CHARLESTON DEVELOPMENT / - TRANSIT | 100 - GENERAL OPERATING | 12/20/2018 | 142,205.09 |
| CHARLESTON GAILLARD MANAGEMENT CORPORATI | PUPIL ACTIVITY | ST ANDREWS ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 755.00 |
| CHARLESTON INTERPRETING SERVICE LLC | Services: hearing impaired int | HUMAN RESOURCES - OTHER SRVS | 100 - GENERAL OPERATING | 12/13/2018 | 850.80 |
| CHARLESTON METRO CHAMBER OF COMMERCE | CDF COURSE TRAINING | GUIDANCE & COUNSELING - INSTR PROG | 395 - EEDA PROF DEV MATERIALS | 12/06/2018 | 6,500.00 |
| CHARLESTON MUSEUM | COLLABORATIVE ENRICHMENT FOR M | SANDERS-CLYDE ELEMENTARY - INSTR SVS | 837 - CHARLESTON'S PROMISE NEIGHBORH | 12/06/2018 | 300.00 |
| CHARLESTON MUSEUM | COLLABORATIVE ENRICHMENT FOR M | MARY FORD ELEMENTARY - INSTR SVS | 837 - CHARLESTON'S PROMISE NEIGHBORH | 12/06/2018 | 600.00 |
| CHARLESTON PARTY BOOTH LLC | PUPIL ACTIVITY | STONO PARK ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 325.00 |
| CHARLESTON PROMISE NEIGHBORHOOD | Charleston Promise Neighborhoo | ELEMENTARY LEARNING COMM - PRO/TECH S | 100 - GENERAL OPERATING | 12/20/2018 | 150,000.00 |
| CHARLESTON SCUBA INC | PUPIL ACTIVITY | LAING MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/07/2018 | 80.00 |
| CHARLESTON SCUBA INC | PUPIL ACTIVITY | LAING MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/07/2018 | 130.00 |
| CHARLESTON SCUBA INC | PUPIL ACTIVITY | LAING MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/07/2018 | 1,400.00 |
| CHARLESTON STAGE COMPANY | PUPIL ACTIVITY | LAMBS ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/04/2018 | 10.00 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| CHARLESTON STAGE COMPANY | PUPIL ACTIVITY | LAMBS ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/04/2018 | 610.00 |
| CHARLESTON STAGE COMPANY | PUPIL ACTIVITY | CHARLES PINCKNEY ELEMENT. - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/04/2018 | 1,620.00 |
| CHARLESTON STAGE COMPANY | PUPIL ACTIVITY | ASHLEY RIVER ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 1,236.00 |
| CHARLESTON STAGE COMPANY | PUPIL ACTIVITY | OAKLAND ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 530.00 |
| CHARLESTON STAGE COMPANY | PUPIL ACTIVITY | ADVANCED STUDIES WEST ASI - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 66.00 |
| CHARLESTON STAGE COMPANY | PUPIL ACTIVITY | ADVANCED STUDIES WEST ASI - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 114.00 |
| CHARLESTON STAGE COMPANY | PUPIL ACTIVITY | HARBOR VIEW ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 1,080.00 |
| CHARLESTON STAGE COMPANY | PUPIL ACTIVITY | MAMIE P WHITESIDES ELEMEN - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 1,284.00 |
| CHARLESTON STAGE COMPANY | PUPIL ACTIVITY | CHARLES PINCKNEY ELEMENT. - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 1,272.00 |
| CHARLESTON STAGE COMPANY | PUPIL ACTIVITY | JENNIE MOORE ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 2,424.00 |
| CHARLESTON STAGE COMPANY | PUPIL ACTIVITY | BUIST ACADEMY ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 336.00 |
| CHARLESTON STAGE COMPANY | PUPIL ACTIVITY | CARIO MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 1,860.00 |
| CHARLESTON STAGE COMPANY | PUPIL ACTIVITY | MURRAY-LASAIN ELEMENAR - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/21/2018 | 1,040.00 |
| CHARLESTON WATER SYSTEM | 070562012 | JAMES ISLAND MIDDLE - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 100.70 |
| CHARLESTON WATER SYSTEM | 145991006 | CAMP ROAD MIDDLE SCHOOL - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 127.28 |
| CHARLESTON WATER SYSTEM | 115684003 | W B GOODWIN ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 131.75 |
| CHARLESTON WATER SYSTEM | 047176003 | SEPTIMA P CLARK ACADEMY - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 174.00 |
| CHARLESTON WATER SYSTEM | 109046005 | BUS LOTS - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 177.57 |
| CHARLESTON WATER SYSTEM | 035433002 | HARBOR VIEW ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 388.09 |
| CHARLESTON WATER SYSTEM | 030638001 | W J FRASER ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 420.82 |
| CHARLESTON WATER SYSTEM | 132198003 | STILES POINT ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 424.59 |
| CHARLESTON WATER SYSTEM | 124623000 | DANIEL JENKINS ACADEMY - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 451.49 |
| CHARLESTON WATER SYSTEM | 114685001 | JAMES ISLAND ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 606.56 |
| CHARLESTON WATER SYSTEM | 136333010 | BUIST ACADEMY ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 607.27 |
| CHARLESTON WATER SYSTEM | 076707009 | HUNLEY PARK ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 721.16 |
| CHARLESTON WATER SYSTEM | 021955075 | BUIST ACADEMY ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 865.58 |
| CHARLESTON WATER SYSTEM | 131937005 | ZUCKER MIDDLE SCHOOL - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 899.09 |
| CHARLESTON WATER SYSTEM | 046524005 | W B GOODWIN ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 915.39 |

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| CHARLESTON WATER SYSTEM | 0764706001 | LAMBS ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 999.47 |
| CHARLESTON WATER SYSTEM | 062329008 | MURRAY-LASAIN ELEMENAR - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 1,163.81 |
| CHARLESTON WATER SYSTEM | 137113007 | MEMMINGER ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 1,185.73 |
| CHARLESTON WATER SYSTEM | 096394002 | ADMIN BLDG (75 CALHOUN ST.) - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 1,233.49 |
| CHARLESTON WATER SYSTEM | 138940002 | HARBOR VIEW ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 1,508.31 |
| CHARLESTON WATER SYSTEM | 064592009 | BRIDGE VIEW DRIVE - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 1,637.12 |
| CHARLESTON WATER SYSTEM | 137261004 | CHARLESTON PROGRESSIVE S - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 2,189.76 |
| CHARLESTON WATER SYSTEM | 0586106008 | JAMES ISLAND MIDDLE - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 2,203.35 |
| CHARLESTON WATER SYSTEM | 112044011 | BURKE HIGH - PU W&S | 100 - GENERAL OPERATING | 12/13/2018 | 131.07 |
| CHARLESTON WATER SYSTEM | 029050002 | NORTH CHARLESTON HIGH - PU W&S | 100 - GENERAL OPERATING | 12/13/2018 | 154.83 |
| CHARLESTON WATER SYSTEM | 068674019 | MORNINGSIDE MIDDLE - PU W&S | 100 - GENERAL OPERATING | 12/13/2018 | 167.17 |
| CHARLESTON WATER SYSTEM | 026962001 | MORNINGSIDE MIDDLE - PU W&S | 100 - GENERAL OPERATING | 12/13/2018 | 176.56 |
| CHARLESTON WATER SYSTEM | 077353019 | BURKE HIGH - PU W&S | 100 - GENERAL OPERATING | 12/13/2018 | 204.89 |
| CHARLESTON WATER SYSTEM | 084551019 | ARCHER BUILDING - PU W&S | 100 - GENERAL OPERATING | 12/13/2018 | 311.54 |
| CHARLESTON WATER SYSTEM | 028209005 | MARY FORD ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/13/2018 | 329.44 |
| CHARLESTON WATER SYSTEM | 112912001 | MARY FORD ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/13/2018 | 381.76 |
| CHARLESTON WATER SYSTEM | 021525001 | BURKE HIGH - PU W&S | 100 - GENERAL OPERATING | 12/13/2018 | 412.32 |
| CHARLESTON WATER SYSTEM | 056618051 | WA HEAD START - PU W&S | 841 - HEAD START COLLABORATION | 12/13/2018 | 494.45 |
| CHARLESTON WATER SYSTEM | 015900020 | CHICORA ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/13/2018 | 650.54 |
| CHARLESTON WATER SYSTEM | 142781012 | CHICORA ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/13/2018 | 753.95 |
| CHARLESTON WATER SYSTEM | 124765009 | MILITARY MAGNET ACADEMY - PU W&S | 100 - GENERAL OPERATING | 12/13/2018 | 964.57 |
| CHARLESTON WATER SYSTEM | 044481166 | MATILDA F DUNSTON ELEMENT - PU W&S | 100 - GENERAL OPERATING | 12/13/2018 | 983.74 |
| CHARLESTON WATER SYSTEM | 137032009 | JAMES SIMONS ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/13/2018 | 1,165.17 |
| CHARLESTON WATER SYSTEM | 133019000 | MARY FORD ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/13/2018 | 1,174.18 |
| CHARLESTON WATER SYSTEM | 075110007 | NORTH CHARLESTON HIGH - PU W&S | 100 - GENERAL OPERATING | 12/13/2018 | 1,196.78 |
| CHARLESTON WATER SYSTEM | 045833001 | ST ANDREWS MIDDLE - PU W&S | 100 - GENERAL OPERATING | 12/13/2018 | 1,431.26 |
| CHARLESTON WATER SYSTEM | 003539004 | JULIAN MITCHELL ELEMENTAR' - PU W&S | 100 - GENERAL OPERATING | 12/13/2018 | 1,434.12 |
| CHARLESTON WATER SYSTEM | 065929002 | ST ANDREWS MIDDLE - PU W&S | 100 - GENERAL OPERATING | 12/13/2018 | 1,559.24 |

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| CHARLESTON WATER SYSTEM | 024870040 | SANDERS-CLYDE ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/13/2018 | 1,585.14 |
| CHARLESTON WATER SYSTEM | 114799018 | BURKE HIGH - PU W&S | 100 - GENERAL OPERATING | 12/13/2018 | 2,123.88 |
| CHARLESTON WATER SYSTEM | 022045009 | ST ANDREWS ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/13/2018 | 3,115.49 |
| CHARLESTON WATER SYSTEM | 141967018 | NORTH CHAS CREATIVE ARTS I - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 107.46 |
| CHARLESTON WATER SYSTEM | 148011002 | PINEHURST ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 112.54 |
| CHARLESTON WATER SYSTEM | 134444009 | CHAS COUNTY SCHOOL OF THI - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 121.30 |
| CHARLESTON WATER SYSTEM | 141968016 | NORTH CHAS CREATIVE ARTS I - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 123.59 |
| CHARLESTON WATER SYSTEM | 133082008 | E B ELLINGTON ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 136.84 |
| CHARLESTON WATER SYSTEM | 131139016 | R B STALL HIGH - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 140.22 |
| CHARLESTON WATER SYSTEM | 103946026 | WEST ASHLEY HIGH SCHOOL - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 151.71 |
| CHARLESTON WATER SYSTEM | 114938004 | MALCOLM C HURSEY ELEMENT - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 155.18 |
| CHARLESTON WATER SYSTEM | 130635006 | LIBERTY HILL ACADEMY - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 198.06 |
| CHARLESTON WATER SYSTEM | 132088006 | CHAS COUNTY SCHOOL OF THI - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 209.52 |
| CHARLESTON WATER SYSTEM | 079243002 | BAPTIST HILL HIGH - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 214.00 |
| CHARLESTON WATER SYSTEM | 132087008 | CHAS COUNTY SCHOOL OF THI - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 253.70 |
| CHARLESTON WATER SYSTEM | 103948022 | WEST ASHLEY HIGH SCHOOL - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 272.90 |
| CHARLESTON WATER SYSTEM | 116401001 | A C CORCORAN ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 304.59 |
| CHARLESTON WATER SYSTEM | 114956006 | MIDLAND PARK PRIMARY SCHC - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 357.20 |
| CHARLESTON WATER SYSTEM | 103945028 | WEST ASHLEY HIGH SCHOOL - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 410.32 |
| CHARLESTON WATER SYSTEM | 079272001 | R D SCHRODER MIDDLE - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 427.24 |
| CHARLESTON WATER SYSTEM | 103950028 | WEST ASHLEY HIGH SCHOOL - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 460.81 |
| CHARLESTON WATER SYSTEM | 079273009 | C C BLANEY ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 464.81 |
| CHARLESTON WATER SYSTEM | 132089004 | CHAS COUNTY SCHOOL OF THI - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 502.84 |
| CHARLESTON WATER SYSTEM | 137412011 | MONTESSORI COMMUNITY SCH - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 547.65 |
| CHARLESTON WATER SYSTEM | 032329005 | MALCOLM C HURSEY ELEMENT - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 576.11 |
| CHARLESTON WATER SYSTEM | 132086000 | ACADEMIC MAGNET HIGH SCHC - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 607.62 |
| CHARLESTON WATER SYSTEM | 141966010 | NORTH CHAS CREATIVE ARTS I - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 736.89 |
| CHARLESTON WATER SYSTEM | 118228006 | PINEHURST ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 877.49 |

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| CHARLESTON WATER SYSTEM | 109153007 | PEPPERHILL ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 942.45 |
| CHARLESTON WATER SYSTEM | 0986312010 | DEER PARK MIDDLE SCHOOL - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 1,067.54 |
| CHARLESTON WATER SYSTEM | 131876005 | ASHLEY RIVER ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 1,097.82 |
| CHARLESTON WATER SYSTEM | 120699004 | NORTH CHARLESTON ELEMENT - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 1,123.68 |
| CHARLESTON WATER SYSTEM | 049707003 | A C CORCORAN ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 1,215.62 |
| CHARLESTON WATER SYSTEM | 115064008 | BAPTIST HILL HIGH - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 1,219.81 |
| CHARLESTON WATER SYSTEM | 133040006 | OAKLAND ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 1,235.47 |
| CHARLESTON WATER SYSTEM | 085777001 | MIDLAND PARK PRIMARY SCHC - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 1,241.51 |
| CHARLESTON WATER SYSTEM | 132510009 | E B ELLINGTON ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 1,243.52 |
| CHARLESTON WATER SYSTEM | 103947024 | WEST ASHLEY HIGH SCHOOL - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 1,313.29 |
| CHARLESTON WATER SYSTEM | 037787009 | MATILDA F DUNSTON ELEMENT - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 1,372.71 |
| CHARLESTON WATER SYSTEM | 133029017 | R B STALL HIGH - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 1,425.34 |
| CHARLESTON WATER SYSTEM | 118722008 | NORTHWOODS MIDDLE SCHOC - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 1,472.45 |
| CHARLESTON WATER SYSTEM | 030985014 | OAKLAND ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 1,554.77 |
| CHARLESTON WATER SYSTEM | 050296003 | C E WILLIAMS ACADEMIC MAGN - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 1,586.56 |
| CHARLESTON WATER SYSTEM | 032924003 | ADVANCED STUDIES WEST ASI - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 1,996.88 |
| CHARLESTON WATER SYSTEM | 070492004 | DRAYTON HALL ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 2,359.87 |
| CHARLESTON WATER SYSTEM | 103949020 | WEST ASHLEY HIGH SCHOOL - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 2,579.24 |
| CHARLESTON WATER SYSTEM | 067317008 | LADSON ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 4,966.15 |
| CHARLESTOWNE LANDING | PUPIL ACTIVITY | MORNINGSIDE MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 315.00 |
| CHARLESTOWNE LANDING | PUPIL ACTIVITY | ASHLEY RIVER ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/07/2018 | 238.50 |
| CHARLESTOWNE LANDING | PUPIL ACTIVITY | ASHLEY RIVER ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/07/2018 | 312.00 |
| CHARLESTOWNE LANDING | PUPIL ACTIVITY | JULIAN MITCHELL ELEMENTAR - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 274.50 |
| CHARLI MARIE ECHOLS | DEER PARK BASKETBALL | DEER PARK MIDDLE SCHOOL - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 400.00 |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - ELEVATOR REPAIRS | ELECTRICAL SHOP - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 169.00 |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - ELEVATOR REPAIRS | ELECTRICAL SHOP - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 338.00 |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - ELEVATOR QTR MAINTEN | ASHLEY RIVER ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 100.00 |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - ELEVATOR QTR MAINTEN | BRIDGE VIEW DRIVE - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 179.00 |

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| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - ELEVATOR QTR MAINTEN | HARBOR VIEW ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 179.00 |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - ELEVATOR QTR MAINTEN | MICHAELSON BUILDING - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 179.00 |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - ELEVATOR QTR MAINTEN | CHICORA ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 179.00 |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - ELEVATOR QTR MAINTEN | NORTH CHAS CREATIVE ARTS I - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 179.00 |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - ELEVATOR QTR MAINTEN | NORTHWOODS MIDDLE SCHOC - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 179.00 |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - ELEVATOR QTR MAINTEN | MILITARY MAGNET ACADEMY - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 179.00 |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - ELEVATOR QTR MAINTEN | ZUCKER MIDDLE SCHOOL - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 179.00 |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - ELEVATOR QTR MAINTEN | ZUCKER MIDDLE SCHOOL - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 179.00 |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - ELEVATOR QTR MAINTEN | GARRETT ACADEMY OF TECHN - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 179.00 |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - ELEVATOR QTR MAINTEN | NORTH CHARLESTON HIGH - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 179.00 |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - ELEVATOR QTR MAINTEN | R B STALL HIGH - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 179.00 |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - ELEVATOR QTR MAINTEN | ACADEMIC MAGNET HIGH SCHI - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 179.00 |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - ELEVATOR QTR MAINTEN | ACADEMIC MAGNET HIGH SCHI - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 179.00 |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - ELEVATOR QTR MAINTEN | MCCLELLANVILLE MIDDLE - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 179.00 |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - ELEVATOR QTR MAINTEN | ASHLEY RIVER ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 179.00 |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - ELEVATOR QTR MAINTEN | SPRINGFIELD ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 179.00 |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - ELEVATOR QTR MAINTEN | SPRINGFIELD ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 179.00 |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - ELEVATOR QTR MAINTEN | C E WILLIAMS ACADEMIC MAGN - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 179.00 |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - ELEVATOR QTR MAINTEN | C E WILLIAMS ACADEMIC MAGN - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 179.00 |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - ELEVATOR QTR MAINTEN | ADVANCED STUDIES WEST ASI - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 179.00 |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - ELEVATOR QTR MAINTEN | ST ANDREWS MIDDLE - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 179.00 |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - ELEVATOR QTR MAINTEN | WEST ASHLEY HIGH SCHOOL - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 179.00 |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - ELEVATOR QTR MAINTEN | JAMES SIMONS ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 179.00 |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - ELEVATOR QTR MAINTEN | JULIAN MITCHELL ELEMENTAR' - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 179.00 |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - ELEVATOR QTR MAINTEN | BURKE HIGH - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 179.00 |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - ELEVATOR QTR MAINTEN | CHAS MATH & SCIENCE CHART - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 179.00 |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - ELEVATOR QTR MAINTEN | ST JOHN'S HIGH - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 179.00 |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - ELEVATOR QTR MAINTEN | ADMIN BLDG (75 CALHOUN ST.) - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 358.00 |

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| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - ELEVATOR QTR MAINTEN | WANDO HIGH SCHOOL | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 358.00 |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - ELEVATOR QTR MAINTEN | WANDO HIGH SCHOOL | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 716.00 |
| CHARTER ELEVATOR CAROLINAS LLC | VARIOUS - ELEVATOR QTR MAINTEN | CHAS COUNTY SCHOOL OF THI | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 716.00 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | SPECIAL EDUCATION DEPARTM | - IN STATE | 203 - IDEA | 12/20/2018 | 165.14 |
| CHICK-FIL-A | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/04/2018 | 500.00 |
| CHICK-FIL-A | PUPIL ACTIVITY | MONTESSORI COMMUNITY SCH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 252.81 |
| CHICK-FIL-A | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 500.00 |
| CHICK-FIL-A | PUPIL ACTIVITY | MONTESSORI COMMUNITY SCH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 255.62 |
| CHICK-FIL-A | PUPIL ACTIVITY | LADSON ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 761.40 |
| CHICK-FIL-A | PUPIL ACTIVITY | MONTESSORI COMMUNITY SCH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 279.44 |
| CHILDREN'S MUSEUM OF THE LOWCOUNTRY | PUPIL ACTIVITY | ST ANDREWS ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/04/2018 | 1,185.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | JAMES ISLAND ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 223.25 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | LAING MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/07/2018 | 192.11 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | ENGLISH AS A SECOND LANGU | - IN STATE | 100 - GENERAL OPERATING | 12/06/2018 | 137.94 |
| EMPLOYEE REIMBURSEMENT | ASHEVILLE, NC | ENGLISH AS A SECOND LANGU | - OUT STATE | 264 - TITLE III - ESOL | 12/20/2018 | 346.56 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 567.96 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | OFFICE OF TCHR EFFECTIVENE | - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 148.40 |
| EMPLOYEE REIMBURSEMENT | SCASA MEETING IN COLUMBIA, SC | CHILD DEV OFFICE | - IN STATE | 100 - GENERAL OPERATING | 12/06/2018 | 129.71 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | CHILD DEV OFFICE | - IN STATE | 100 - GENERAL OPERATING | 12/20/2018 | 129.71 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 102.95 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | DEER PARK MIDDLE SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 200.00 |
| CINTAS | MAINTENANCE - UNIFORMS MECHANI | MAINTENANCE DEPARTMENT | - OTHER OBJ | 100 - GENERAL OPERATING | 12/06/2018 | 774.45 |
| CIRCUIT COURT OF ALBERTVILLE COUNTY | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/13/2018 | 276.24 |
| CIRCUIT COURT OF ALBERTVILLE COUNTY | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/21/2018 | 276.24 |
| CLANCY-WELLS INC. | NORTHWOODS - PAINT - DESIGN & | NORTHWOODS MIDDLE SCHOC | - OTH PR/TCH | 585 - ONE CENT SALES TAX EXTENSION | 12/20/2018 | 3,600.00 |
| CLANCY-WELLS INC. | DEER PARK - MOBILE/PAVILION/RR | DEER PARK MIDDLE SCHOOL | - OTH PR/TCH | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 16,000.00 |
| CLASSIC GOLF MANAGEMENT | PUPIL ACTIVITY | ACADEMIC MAGNET HIGH SCH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 600.00 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | FINANCIAL SERVICES | - IN STATE | 100 - GENERAL OPERATING | 12/06/2018 | 101.32 |

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| EMPLOYEE REIMBURSEMENT | MUNIS CONFERENCE, COLUMBIA, SC | FINANCIAL SERVICES | - IN STATE | 100 - GENERAL OPERATING | 12/06/2018 | 112.27 |
| CLEAN EARTH OF ALABAMA INC | HAZMAT SHED PICK UP | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 8,432.22 |
| CLEMSON UNIVERSITY | PUPIL ACTIVITY | ANGEL OAK ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 500.00 |
| CLERK OF COURT | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/13/2018 | 218.24 |
| CLERK OF COURT | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/13/2018 | 478.80 |
| CLERK OF COURT | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/13/2018 | 613.12 |
| CLERK OF COURT | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/21/2018 | 218.24 |
| CLERK OF COURT | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/21/2018 | 478.80 |
| CLERK OF COURT | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/21/2018 | 613.12 |
| CLERK OF COURT- PICKENS COUNTY | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/13/2018 | 144.90 |
| CLERK OF COURT- PICKENS COUNTY | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/21/2018 | 144.90 |
| CLYDE JOHNSON | SANDERS CLYDE SROS | SANDERS-CLYDE ELEMENTARY | - PRO/TECH S | 100 - GENERAL OPERATING | 12/06/2018 | 100.00 |
| CLYDE P KING | MMA BASKETBALL | MILITARY MAGNET ACADEMY | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 100.00 |
| CLYDE P KING | MMA BASKETBALL | MILITARY MAGNET ACADEMY | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 100.00 |
| COASTAL BUS LINE LLC | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 250.00 |
| COASTAL BUS LINE LLC | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 325.00 |
| COASTAL BUS LINE LLC | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 498.00 |
| COASTAL BUS LINE LLC | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 1,005.00 |
| COASTAL BUS LINE LLC | PUPIL ACTIVITY | MOULTRIE MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 2,480.00 |
| CODECOMBAT INC. | CODECOMBAT SITE LICENSE - QUOT | CAREER & TECHNOLOGY EDUC | - SOFTWARE | 207 - VOC ED / CATE (84.048) | 12/13/2018 | 9,500.00 |
| COLLEGE BOARD PUBLICATIONS | PUPIL ACTIVITY | ACADEMIC MAGNET HIGH SCH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 300.00 |
| COLLEGE BOARD PUBLICATIONS | MATH BOOKS | MORNINGSIDE MIDDLE | - SUPPLIES | 338 - EIA AT RISK STUDENT LEARNING | 12/20/2018 | 473.88 |
| COLLEGE OF CHARLESTON | PUPIL ACTIVITY | SPRINGFIELD ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/07/2018 | 200.00 |
| COLONIAL LIFE & ACCIDENT INS CO | BILLING CONTROL #E7492309 | | - COLONIAL | 100 - GENERAL OPERATING | 12/13/2018 | 329.77 |
| COLONIAL LIFE & ACCIDENT INS CO | BILLING CONTROL#E7492309 | | - COLONIAL | 100 - GENERAL OPERATING | 12/21/2018 | 329.77 |
| COMMUNITIES IN SCHOOLS | COMMUNITIES IN SCHOOLS | NORTHWOODS MIDDLE SCHOC | - INSTR SVS | 201 - TITLE I (84.010) | 12/06/2018 | 10,000.00 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | MT PLEASANT ACADEMY | - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 133.00 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | MAMIE P WHITESIDES ELEMEN | - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 133.00 |

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| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | BELLE HALL ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 133.00 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | GOV JAMES B EDWARDS ELEM - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 133.00 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | MOULTRIE MIDDLE - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 133.00 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | CHARLESTON PROGRESSIVE S - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 133.00 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | JAMES SIMONS ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 133.00 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | BUIST ACADEMY ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 133.00 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | JULIAN MITCHELL ELEMENTAR' - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 133.00 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | SULLIVAN'S ISLAND ELEMENTA - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 142.50 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | MEMMINGER ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 142.50 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | A C CORCORAN ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 152.00 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | ADVANCED STUDIES WEST ASI - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 152.00 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | MATILDA F DUNSTON ELEMENT - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 161.50 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | STONO PARK ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 161.50 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | ASHLEY RIVER ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 161.50 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | DRAYTON HALL ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 171.00 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | MIDLAND PARK PRIMARY SCHC - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 180.50 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | C E WILLIAMS ACADEMIC MAGN - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 180.50 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | HARBOR VIEW ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 190.00 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | STILES POINT ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 190.00 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | MURRAY-LASAIN ELEMENAR - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 190.00 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | JAMES ISLAND ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 190.00 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | MARY FORD ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 190.00 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | CARIO MIDDLE - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 237.50 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | LAMBS ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 275.50 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | ANGEL OAK ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 275.50 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | ACADEMIC MAGNET HIGH SCHI - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 285.00 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | LADSON ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 304.00 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | ST ANDREWS ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 313.50 |

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| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | MALCOLM C HURSEY ELEMENT - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 323.00 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | PEPPERHILL ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 323.00 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | OAKLAND ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 332.50 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | HUNLEY PARK ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 342.00 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | SPRINGFIELD ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 351.50 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | MT ZION ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 351.50 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | W B GOODWIN ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 361.00 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | NORTH CHARLESTON ELEMEN - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 370.50 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | PINEHURST ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 380.00 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | ZUCKER MIDDLE SCHOOL - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 446.50 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | HAUT GAP MIDDLE - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 494.00 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | LAING MIDDLE - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 513.00 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | CAMP ROAD MIDDLE SCHOOL - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 560.50 |
| COMPOSTNOW INC. | VARIOUS SCHOOL - FOOD COMPOSTA | CHARLES PINCKNEY ELEMENT. - TRASH | 100 - GENERAL OPERATING | 12/13/2018 | 589.00 |
| CONTINENTAL AMERICAN INSURANCE COMPANY | GROUP#1134 | - CAROLINA D | 100 - GENERAL OPERATING | 12/13/2018 | 699.62 |
| CONTINENTAL AMERICAN INSURANCE COMPANY | GROUP#1134 | - CAROLINA D | 100 - GENERAL OPERATING | 12/21/2018 | 699.62 |
| CONTRACT CONSTRUCTION INC | CE WILLIAMS - BID AWARD RECOMM | C E WILLIAMS ACADEMIC MAGN - CONST SVS | 585 - ONE CENT SALES TAX EXTENSION | 12/06/2018 | 1,082,074.89 |
| CONTRACT CONSTRUCTION INC | LGBHS - BID AWARD RECOMMENDATI | LUCY G BECKHAM HIGH SCHOC - CONST SVS | 585 - ONE CENT SALES TAX EXTENSION | 12/06/2018 | 3,949,306.35 |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - ENERGY CONTROL UPGRA | ADMIN BLDG (75 CALHOUN ST.) - SUPPLIES | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/06/2018 | 7,824.28 |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROL MAINT CONTRA | ST ANDREWS ELEMENTARY - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 7,854.88 |
| CONTROL MANAGEMENT INCORPORATED | VARIOUS - CONTROL MAINT CONTRA | CHAS COUNTY SCHOOL OF THI - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 29,614.95 |
| COOK & BOARDMAN INC. | MORNINGSIDE - FIRE DOORS W/LOU | MAINTENANCE DEPARTMENT - SUPPLIES | 100 - GENERAL OPERATING | 12/20/2018 | 9,962.60 |
| COUSIN'S UNIFORM & TUX LLC | PUPIL ACTIVITY | SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/07/2018 | 325.06 |
| COUSIN'S UNIFORM & TUX LLC | PUPIL ACTIVITY | SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/07/2018 | 592.98 |
| COUSIN'S UNIFORM & TUX LLC | PUPIL ACTIVITY | SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/07/2018 | 1,080.00 |
| CRAIG STEPHEN HAMER | Provide consulting for various | CAPITAL IMPROVEMENT - MGMT SVS | 585 - ONE CENT SALES TAX EXTENSION | 12/20/2018 | 1,170.00 |
| CREECH'S FLORIST | PUPIL ACTIVITY | NORTHWOODS MIDDLE SCHOC - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 281.12 |
| CREECH'S FLORIST | PUPIL ACTIVITY | PEPPERHILL ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 109.94 |

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| CRYSTAL DAWN ALLEN | 11/26/18-12/07/18 | JAMES SIMONS ELEMENTARY | - INSTR SVS | 371 - PALMETTO PRIORITY | 12/13/2018 | 1,733.13 |
| CUMMING CORPORATION SMG | CUMMING SMG-1ST INSTALLMENT | CAPITAL IMPROVEMENT | - CM SVCS | 574 - ONE CENT SALES TAX | 12/06/2018 | 20,219.00 |
| CUMMING CORPORATION SMG | PROGRAM MANAGMENT FEES FOR THE | MAINTENANCE DEPARTMENT | - MGMT SVS | 585 - ONE CENT SALES TAX EXTENSION | 12/06/2018 | 117,646.00 |
| CUMMING CORPORATION SMG | PROGRAM MANAGMENT FEES 2017 20 | CAPITAL IMPROVEMENT | - CM SVCS | 585 - ONE CENT SALES TAX EXTENSION | 12/06/2018 | 361,414.00 |
| CUMMING CORPORATION SMG | DEER PARK - CM FEE CHANGE ORDE | DEER PARK MIDDLE SCHOOL | - MGMT SVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 5,714.00 |
| CUMMING CORPORATION SMG | FY19 FCO FM - CM FEES | MAINTENANCE DEPARTMENT | - MGMT SVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 33,419.00 |
| CUMMING CORPORATION SMG | FY19 8% FUND - CM FEES | MAINTENANCE DEPARTMENT | - MGMT SVS | 593 - 8% GO BAN 2018A | 12/13/2018 | 68,256.00 |
| CUSTOM EYES VISION CARE | EYE EXAM | FEDERAL PROGRAMS OFFICE | - PRO/TECH S | 201 - TITLE I (84.010) | 12/13/2018 | 130.00 |
| DANA SAFETY SUPPLY, INC | VEHICLE CONSOLES | PUBLIC SAFETY OFFICE | - VEHICLES | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 1,779.01 |
| DANCED | COLLABORATIVE ENRICHMENT FOR S | SANDERS-CLYDE ELEMENTARY | - INSTR SVS | 837 - CHARLESTON'S PROMISE NEIGHBORH | 12/06/2018 | 650.00 |
| DANCED | PARENT PAID ENRICHMENT FOR DAN | JAMES IS HI COMMUNITY SCHC | - INSTR SVS | 855 - EXPANDED LEARNING | 12/13/2018 | 548.80 |
| DANIEL ECKERT | WANDO BASKETBALL | WANDO HIGH SCHOOL | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 135.00 |
| DANIEL G MADDOCK | LADSON TRAFFIC DIRECTION | LADSON ELEMENTARY | - PRO/TECH S | 100 - GENERAL OPERATING | 12/06/2018 | 250.00 |
| DANIEL G MADDOCK | LADSON TRAFFIC DIRECTION | LADSON ELEMENTARY | - PRO/TECH S | 100 - GENERAL OPERATING | 12/13/2018 | 250.00 |
| DANIEL G MADDOCK | LADSON TRAFFIC DIRECTION | LADSON ELEMENTARY | - PRO/TECH S | 100 - GENERAL OPERATING | 12/20/2018 | 250.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | LAING MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 100.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/03/2018 | 106.93 |
| DARNELL COMPANY, INC. | PUPIL ACTIVITY | LAING MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/21/2018 | 1,552.17 |
| DARNELL COMPANY, INC. | PUPIL ACTIVITY | LAING MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/21/2018 | 4,495.67 |
| DARYL SHENLUND | STUDENTS WHOSE SCORES ARE PRED | JAMES SIMONS ELEMENTARY | - INSTR SVS | 371 - PALMETTO PRIORITY | 12/06/2018 | 1,051.54 |
| DARYL SHENLUND | STUDENTS WHOSE SCORES ARE PRED | JAMES SIMONS ELEMENTARY | - INSTR SVS | 371 - PALMETTO PRIORITY | 12/06/2018 | 1,405.99 |
| DARYL SHENLUND | 12/03/18-12/16/18 | JAMES SIMONS ELEMENTARY | - INSTR SVS | 371 - PALMETTO PRIORITY | 12/20/2018 | 1,240.58 |
| DATA RECOGNITION CORPORATION | PUPIL ACTIVITY | ADULT EDUCATION | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 2,431.11 |
| DAVENPORT CONSULTING GROUP LLC | MILITARY MAG - FIRE ALARM & IN | MILITARY MAGNET ACADEMY | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 12/06/2018 | 28,467.50 |
| DAVENPORT CONSULTING GROUP LLC | MILITARY MAG - FIRE ALARM & IN | MILITARY MAGNET ACADEMY | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 12/13/2018 | 16,405.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | GARRETT ACADEMY OF TECHN | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 812.64 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | CAMP ROAD MIDDLE SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 8.04 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | CAMP ROAD MIDDLE SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 8.19 |

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| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | CAMP ROAD MIDDLE SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 141.03 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | CAMP ROAD MIDDLE SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 233.65 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 388.02 |
| DAVID THORNBURG | SOA EVENT SECURITY | CHAS COUNTY SCHOOL OF THI | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 600.00 |
| DAVID THORNBURG | SOA DISTRICT ORCHESTRA CONCERT | VARIOUS SCHOOLS | - OTHER SRVS | 100 - GENERAL OPERATING | 12/13/2018 | 100.00 |
| DAVID THORNBURG | SOA SECURITY | CHAS COUNTY SCHOOL OF THI | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 400.00 |
| DAVIS & FLOYD INC | VARIOUS - STADIUM INSPECTION | NORTHWOODS MIDDLE SCHOC | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1,100.00 |
| DAVIS & FLOYD INC | VARIOUS - STADIUM INSPECTION | GARRETT ACADEMY OF TECHN | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1,100.00 |
| DAVIS & FLOYD INC | VARIOUS - STADIUM INSPECTION | WEST ASHLEY HIGH SCHOOL | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1,200.00 |
| DAVIS & FLOYD INC | VARIOUS - STADIUM INSPECTION | BAPTIST HILL HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1,250.00 |
| DAVIS & FLOYD INC | VARIOUS - STADIUM INSPECTION | ST JOHN'S HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1,250.00 |
| DAVIS & FLOYD INC | VARIOUS - STADIUM INSPECTION | LINCOLN HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1,700.00 |
| DAVIS & FLOYD INC | VARIOUS - STADIUM INSPECTION | NORTH CHARLESTON HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1,800.00 |
| DAVIS & FLOYD INC | VARIOUS - STADIUM INSPECTION | ACADEMIC MAGNET HIGH SCHI | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1,900.00 |
| DAVIS & FLOYD INC | VARIOUS - STADIUM INSPECTION | JAMES ISLAND CHARTER HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 5,500.00 |
| DAVIS & FLOYD INC | STONEY FIELD - DUE DILIGENCE S | BURKE HIGH | - ARCH & ENG | 585 - ONE CENT SALES TAX EXTENSION | 12/20/2018 | 47,234.65 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | JULIAN MITCHELL ELEMENTAR' | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 102.70 |
| EMPLOYEE REIMBURSEMENT | ATLANTA, GA | JULIAN MITCHELL ELEMENTAR' | - OUT STATE | 100 - GENERAL OPERATING | 12/20/2018 | 628.10 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | CHARLESTON PROGRESSIVE S | - IN STATE | 855 - EXPANDED LEARNING | 12/13/2018 | 126.33 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | CHARLESTON PROGRESSIVE S | - IN STATE | 855 - EXPANDED LEARNING | 12/13/2018 | 134.94 |
| EMPLOYEE REIMBURSEMENT | SCAGPO FALL TRAINING IN COLUMBIA, SC | PROCUREMENT SERVICES | - IN STATE | 100 - GENERAL OPERATING | 12/06/2018 | 119.90 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | CARIO MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/03/2018 | 272.60 |
| EMPLOYEE REIMBURSEMENT | REIMBURSEMENT ~ PAPER CIRCUIT KIT & PRI | CAREER & TECHNOLOGY EDUC | - SUPPLIES | 844 - MISC DONATIONS | 12/20/2018 | 198.00 |
| DELMER M POWELL | BAPTIST HILL HOMECOMING | BAPTIST HILL HIGH | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 100.00 |
| DELTA MANAGEMENT ASSOCIATES INCORPORATE | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/13/2018 | 183.18 |
| DELTA MANAGEMENT ASSOCIATES INCORPORATE | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/21/2018 | 183.18 |
| DEMETRIUS SANSOM | BAPTIST HILL HOMECOMING | BAPTIST HILL HIGH | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 125.00 |
| DEMETRIUS SANSOM | BAPTIST HILL BASKETBALL | BAPTIST HILL HIGH | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 100.00 |

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| DEMETRIUS SANSOM | BAPTIST HILL BASKETBALL | BAPTIST HILL HIGH | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 125.00 |
| EMPLOYEE REIMBURSEMENT | SCHSA CONFERENCE IN GREENVILLE, SC | HEADSTART/EHS/PRESCHOOL | - IN STATE | 841 - HEAD START COLLABORATION | 12/06/2018 | 221.27 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | BURKE HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/03/2018 | 700.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | BURKE HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 700.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | BURKE HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 1,000.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | CARIO MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 829.33 |
| DIAMOND DEL'S GEM MINING ADVENTURE LLC | PUPIL ACTIVITY | MURRAY-LASAINE ELEMENTAR | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 1,305.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | STILES POINT ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 118.66 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 669.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 2,455.00 |
| DICK BLICK ART MATERIAL | PUPIL ACTIVITY | MAMIE P WHITESIDES ELEMEN | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 669.91 |
| DICK BLICK ART MATERIAL | PUPIL ACTIVITY | MAMIE P WHITESIDES ELEMEN | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 138.08 |
| DIGITAL DOC LLC | IPAD REPAIRS "AS NEEDED" | IT CUSTOMER SUPPORT | - TECH P SVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/06/2018 | 1,032.49 |
| DIGITAL DOC LLC | IPAD REPAIRS "AS NEEDED" | IT CUSTOMER SUPPORT | - TECH P SVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/06/2018 | 1,489.14 |
| DIGITAL DOC LLC | IPAD REPAIRS "AS NEEDED" | IT CUSTOMER SUPPORT | - TECH P SVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/06/2018 | 2,030.80 |
| DIGITAL MEDIA INC | BUIST - PLTW 3D PRINTER | BUIST ACADEMY ELEMENTARY | - PERIPHERAL | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 399.00 |
| DISNEY DESTINATIONS, LLC | PUPIL ACTIVITY | HAUT GAP MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 4,322.08 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | SPECIAL EDUCATION DEPARTM | - IN STATE | 203 - IDEA | 12/20/2018 | 208.95 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 400.00 |
| DORCHESTER COUNTY TREASURER | 1721200035000 | R B STALL HIGH | - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 216.86 |
| DOROTHY E. BROWN | TARGETED SCHOOL SUPPORT | PROFESSIONAL DEVELOPMEN | - INSTR PROG | 267 - TITLE II IMPROV TCHR QUALITY | 12/20/2018 | 6,600.00 |
| DR MICHAEL D SCHALL | BASIC FRAMES | FEDERAL PROGRAMS OFFICE | - PRO/TECH S | 201 - TITLE I (84.010) | 12/13/2018 | 200.00 |
| DUFF & CHILDS, LLC | 10/22-31/18 LEGAL SERVICES | OFFICE OF GENERAL COUNSEL | - LEGAL SVS | 100 - GENERAL OPERATING | 12/06/2018 | 376.25 |
| DUNCAN-PARNELL INC | CAS@NCHS - PRINTING SERVICES | CAS-NORTH CHARLESTON | - OTH CAPITA | 585 - ONE CENT SALES TAX EXTENSION | 12/06/2018 | 168.25 |
| DUNCAN-PARNELL INC | DIST 4 BUS LOT - PRINTING SERV | BUS LOTS | - OTH CAPITA | 574 - ONE CENT SALES TAX | 12/20/2018 | 201.79 |
| DUNHILL STAFFING | TEMP SERVICES - DUNHILL STAFFI | COMMUNICATIONS | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 451.20 |
| DUNHILL STAFFING | TEMPORARY HELP | FEDERAL PROGRAMS OFFICE | - OTHER SRVS | 201 - TITLE I (84.010) | 12/06/2018 | 518.40 |
| DUNHILL STAFFING | TEMPORARY HELP | FEDERAL PROGRAMS OFFICE | - OTHER SRVS | 201 - TITLE I (84.010) | 12/06/2018 | 583.20 |

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| DUNHILL STAFFING | TEMPORARY HELP | FEDERAL PROGRAMS OFFICE | - OTHER SRVS | 201 - TITLE I (84.010) | 12/06/2018 | 648.00 |
| DUNHILL STAFFING | TEMP SERVICES - DUNHILL STAFFI | COMMUNICATIONS | - OTHER SRVS | 100 - GENERAL OPERATING | 12/13/2018 | 521.70 |
| DUNHILL STAFFING | TEMPORARY SERVICES | PUPIL ACCOUNTING OFFICE | - OTHER SRVS | 100 - GENERAL OPERATING | 12/13/2018 | 541.36 |
| DUNHILL STAFFING | TEMPORARY SERVICES | PUPIL ACCOUNTING OFFICE | - OTHER SRVS | 100 - GENERAL OPERATING | 12/13/2018 | 602.98 |
| DUNHILL STAFFING | TEMPORARY HELP | FEDERAL PROGRAMS OFFICE | - OTHER SRVS | 201 - TITLE I (84.010) | 12/20/2018 | 259.20 |
| DUNHILL STAFFING | TEMPORARY HELP | FEDERAL PROGRAMS OFFICE | - OTHER SRVS | 201 - TITLE I (84.010) | 12/20/2018 | 388.80 |
| DUNHILL STAFFING | TEMPORARY SERVICES | PUPIL ACCOUNTING OFFICE | - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 503.07 |
| DUNNING SIGNS | PUPIL ACTIVITY | MONTESSORI COMMUNITY SCH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 820.39 |
| DURHAM SCHOOL SERVICES | 65304 | NORTHWOODS MIDDLE SCHOC | - CURR FLDTR | 329 - CAREER & TECHNOLOGY ED | 12/06/2018 | 129.34 |
| DURHAM SCHOOL SERVICES | CHECK #6145 | MORNINGSIDE MIDDLE | - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 137.86 |
| DURHAM SCHOOL SERVICES | CHECK #2378 | ST ANDREWS ELEMENTARY | - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 163.60 |
| DURHAM SCHOOL SERVICES | CHECK #3190 | NORTHWOODS MIDDLE SCHOC | - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 173.15 |
| DURHAM SCHOOL SERVICES | CHECK #56882 | WANDO HIGH SCHOOL | - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 176.51 |
| DURHAM SCHOOL SERVICES | CHECK #2084 | STILES POINT ELEMENTARY | - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 176.91 |
| DURHAM SCHOOL SERVICES | 3990 | MONTESSORI COMMUNITY SCH | - CURR FLDTR | 329 - CAREER & TECHNOLOGY ED | 12/06/2018 | 185.76 |
| DURHAM SCHOOL SERVICES | 4039 | BURKE HIGH | - CURR FLDTR | 329 - CAREER & TECHNOLOGY ED | 12/06/2018 | 222.96 |
| DURHAM SCHOOL SERVICES | 4094 | JAMES SIMONS ELEMENTARY | - CURR FLDTR | 329 - CAREER & TECHNOLOGY ED | 12/06/2018 | 245.44 |
| DURHAM SCHOOL SERVICES | CHECK #3190 | NORTHWOODS MIDDLE SCHOC | - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 256.98 |
| DURHAM SCHOOL SERVICES | CHECK #2378 | ST ANDREWS ELEMENTARY | - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 361.10 |
| DURHAM SCHOOL SERVICES | CHECK #1359 | GOV JAMES B EDWARDS ELEM | - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 363.51 |
| DURHAM SCHOOL SERVICES | CHECK #1585 | HUNLEY PARK ELEMENTARY | - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 382.48 |
| DURHAM SCHOOL SERVICES | CHECK #3190 | GOV JAMES B EDWARDS ELEM | - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 394.55 |
| DURHAM SCHOOL SERVICES | 59478 | NORTH CHAS CREATIVE ARTS I | - CURR FLDTR | 850 - ARTISTS IN RESIDENCES | 12/06/2018 | 436.78 |
| DURHAM SCHOOL SERVICES | CHECK #56882 | WANDO HIGH SCHOOL | - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 457.54 |
| DURHAM SCHOOL SERVICES | 3898 | JENNIE MOORE ELEMENTARY | - EX-CURR FT | 855 - EXPANDED LEARNING | 12/06/2018 | 696.92 |
| DURHAM SCHOOL SERVICES | CHECK #2084 | STILES POINT ELEMENTARY | - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 697.32 |
| DURHAM SCHOOL SERVICES | 4075 / CH 4938 | ASHLEY RIVER ELEMENTARY | - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 149.79 |
| DURHAM SCHOOL SERVICES | 4067 / CH 4599 | ANGEL OAK ELEMENTARY | - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 157.41 |

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| DURHAM SCHOOL SERVICES | 3997 | MORNINGSIDE MIDDLE - CURR FLDTR | 338 - EIA AT RISK STUDENT LEARNING | 12/13/2018 | 159.68 |
| DURHAM SCHOOL SERVICES | 4075 / CH 4938 | ASHLEY RIVER ELEMENTARY - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 166.77 |
| DURHAM SCHOOL SERVICES | 4089 / CH 8420 | STONO PARK ELEMENTARY - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 182.42 |
| DURHAM SCHOOL SERVICES | 4075 / CH 4938 | ASHLEY RIVER ELEMENTARY - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 187.45 |
| DURHAM SCHOOL SERVICES | 4037 / CH 11978 | CHAS COUNTY SCHOOL OF THI - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 197.05 |
| DURHAM SCHOOL SERVICES | 3997 | MORNINGSIDE MIDDLE - CURR FLDTR | 338 - EIA AT RISK STUDENT LEARNING | 12/13/2018 | 211.61 |
| DURHAM SCHOOL SERVICES | 4067 / CH 4599 | ANGEL OAK ELEMENTARY - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 214.76 |
| DURHAM SCHOOL SERVICES | 4071 | MINNIE HUGHES ELEMENTARY - CURR FLDTR | 841 - HEAD START COLLABORATION | 12/13/2018 | 249.02 |
| DURHAM SCHOOL SERVICES | 178036 | JAMES ISLAND ELEMENTARY - EX-CURR FT | 855 - EXPANDED LEARNING | 12/13/2018 | 255.15 |
| DURHAM SCHOOL SERVICES | 4035 | MILITARY MAGNET ACADEMY - CURR FLDTR | 329 - CAREER & TECHNOLOGY ED | 12/13/2018 | 273.89 |
| DURHAM SCHOOL SERVICES | 4045 / CH 15037 | BELLE HALL ELEMENTARY - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 306.38 |
| DURHAM SCHOOL SERVICES | 3997 | MORNINGSIDE MIDDLE - SUPPLIES | 338 - EIA AT RISK STUDENT LEARNING | 12/13/2018 | 337.86 |
| DURHAM SCHOOL SERVICES | 4089 / CH 8420 | STONO PARK ELEMENTARY - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 346.62 |
| DURHAM SCHOOL SERVICES | 3990 / CH 4157 | MONTESSORI COMMUNITY SCH - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 390.61 |
| DURHAM SCHOOL SERVICES | 4083 / CH 5822 | MARY FORD ELEMENTARY - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 426.54 |
| DURHAM SCHOOL SERVICES | 4089 / CH 8420 | STONO PARK ELEMENTARY - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 444.17 |
| DURHAM SCHOOL SERVICES | 4094 / CH 3396 | JAMES SIMONS ELEMENTARY - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 498.94 |
| DURHAM SCHOOL SERVICES | 4075 / CH 4938 | ASHLEY RIVER ELEMENTARY - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 522.74 |
| DURHAM SCHOOL SERVICES | 4085 | PEPPERHILL ELEMENTARY - STD TRANS | 224 - 21st CENTURY COMMUNITY LEARN | 12/13/2018 | 1,353.84 |
| DURHAM SCHOOL SERVICES | 3877 | MATILDA F DUNSTON ELEMENT - STD TRANS | 224 - 21st CENTURY COMMUNITY LEARN | 12/13/2018 | 1,407.78 |
| DURHAM SCHOOL SERVICES | 4074 | LAMBS ELEMENTARY - STD TRANS | 224 - 21st CENTURY COMMUNITY LEARN | 12/13/2018 | 1,798.38 |
| DURHAM SCHOOL SERVICES | 3863 | E A BURNS ELEMENTARY - STD TRANS | 100 - GENERAL OPERATING | 12/13/2018 | 1,972.20 |
| DURHAM SCHOOL SERVICES | 4058 | R B STALL HIGH - STD TRANS | 201 - TITLE I (84.010) | 12/13/2018 | 3,631.56 |
| DURHAM SCHOOL SERVICES | 3994 | WEST ASHLEY HIGH SCHOOL - CURR FLDTR | 329 - CAREER & TECHNOLOGY ED | 12/20/2018 | 144.05 |
| DURHAM SCHOOL SERVICES | 3994 | WEST ASHLEY HIGH SCHOOL - CURR FLDTR | 329 - CAREER & TECHNOLOGY ED | 12/20/2018 | 148.86 |
| DURHAM SCHOOL SERVICES | 191414 | ELEMENTARY LEARNING COMM - IN STATE | 100 - GENERAL OPERATING | 12/20/2018 | 166.84 |
| DURHAM SCHOOL SERVICES | 4063 / #8661 | MURRAY-LASAINÉ ELEMENTAR - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 168.51 |
| DURHAM SCHOOL SERVICES | 4066 / #2091 | STILES POINT ELEMENTARY - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 168.82 |

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| DURHAM SCHOOL SERVICES | 59478 / #1728 | NORTH CHAS CREATIVE ARTS - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 188.20 |
| DURHAM SCHOOL SERVICES | 3994 | WEST ASHLEY HIGH SCHOOL - CURR FLDTR | 329 - CAREER & TECHNOLOGY ED | 12/20/2018 | 194.43 |
| DURHAM SCHOOL SERVICES | 4060 / #14841 | HARBOR VIEW ELEMENTARY - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 198.55 |
| DURHAM SCHOOL SERVICES | 4048 / #12141 | JENNIE MOORE ELEMENTARY - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 203.93 |
| DURHAM SCHOOL SERVICES | 4082 / #2377 | MALCOLM C HURSEY ELEMENT - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 208.08 |
| DURHAM SCHOOL SERVICES | 4082 / #2377 | MALCOLM C HURSEY ELEMENT - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 215.25 |
| DURHAM SCHOOL SERVICES | 4048 / #12141 | JENNIE MOORE ELEMENTARY - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 217.51 |
| DURHAM SCHOOL SERVICES | 4048 / #12141 | JENNIE MOORE ELEMENTARY - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 241.19 |
| DURHAM SCHOOL SERVICES | 4178 / #5908 | E B ELLINGTON ELEMENTARY - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 243.55 |
| DURHAM SCHOOL SERVICES | 4052 / #11517 | MT PLEASANT ACADEMY - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 251.06 |
| DURHAM SCHOOL SERVICES | 59478 | NORTH CHAS CREATIVE ARTS - CURR FLDTR | 850 - ARTISTS IN RESIDENCES | 12/20/2018 | 258.11 |
| DURHAM SCHOOL SERVICES | 3990 | MONTESSORI COMMUNITY SCH - CURR FLDTR | 329 - CAREER & TECHNOLOGY ED | 12/20/2018 | 265.01 |
| DURHAM SCHOOL SERVICES | 59478 / #1728 | NORTH CHAS CREATIVE ARTS - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 280.60 |
| DURHAM SCHOOL SERVICES | 59478 / #1728 | NORTH CHAS CREATIVE ARTS - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 294.67 |
| DURHAM SCHOOL SERVICES | 59478 / #1728 | NORTH CHAS CREATIVE ARTS - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 297.16 |
| DURHAM SCHOOL SERVICES | 59478 / #1728 | NORTH CHAS CREATIVE ARTS - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 318.66 |
| DURHAM SCHOOL SERVICES | 4048 / #12140 | JENNIE MOORE ELEMENTARY - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 334.52 |
| DURHAM SCHOOL SERVICES | 4060 / #14841 | HARBOR VIEW ELEMENTARY - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 340.57 |
| DURHAM SCHOOL SERVICES | 4076 / #2386 | ST ANDREWS ELEMENTARY - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 345.92 |
| DURHAM SCHOOL SERVICES | 4048 / #12140 | JENNIE MOORE ELEMENTARY - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 361.47 |
| DURHAM SCHOOL SERVICES | 3877 | MATILDA F DUNSTON ELEMENT - CURR FLDTR | 338 - EIA AT RISK STUDENT LEARNING | 12/20/2018 | 373.74 |
| DURHAM SCHOOL SERVICES | 4077 | E A BURNS ELEMENTARY - STD TRANS | 371 - PALMETTO PRIORITY | 12/20/2018 | 377.39 |
| DURHAM SCHOOL SERVICES | 4052 / #11517 | MT PLEASANT ACADEMY - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 402.63 |
| DURHAM SCHOOL SERVICES | 4077 | E A BURNS ELEMENTARY - STD TRANS | 371 - PALMETTO PRIORITY | 12/20/2018 | 407.17 |
| DURHAM SCHOOL SERVICES | 4040 / #3136 | CHARLESTON PROGRESSIVE S - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 421.93 |
| DURHAM SCHOOL SERVICES | 4088 / #3339 | SPRINGFIELD ELEMENTARY - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 512.97 |
| DURHAM SCHOOL SERVICES | 4078 / #3160 | CHICORA ELEMENTARY - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 1,508.22 |
| DURHAM SCHOOL SERVICES | 4084 / #3160 | NORTH CHAS CREATIVE ARTS - CURR FLDTR | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 1,613.22 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| DURHAM SCHOOL SERVICES | 3863 | CHILD & FAMILY DEVELOPME - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 2,266.92 |
| DURHAM SCHOOL SERVICES | 3863 | JAMES SIMONS ELEMENTARY - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 2,530.26 |
| DURHAM SCHOOL SERVICES | 3863 | JAMES ISLAND ELEMENTARY - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 2,584.93 |
| DURHAM SCHOOL SERVICES | 4058 | R B STALL HIGH - STD TRANS | 201 - TITLE I (84.010) | 12/20/2018 | 4,164.06 |
| DURHAM SCHOOL SERVICES | 3863 | MT PLEASANT ACADEMY - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 4,250.16 |
| DURHAM SCHOOL SERVICES | 3863 | MT ZION ELEMENTARY - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 4,533.84 |
| DURHAM SCHOOL SERVICES | 3863 | JULIAN MITCHELL ELEMENTAR - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 4,595.94 |
| DURHAM SCHOOL SERVICES | 3863 | EDITH FRIERSON ELEMENTARY - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 5,100.66 |
| DURHAM SCHOOL SERVICES | 3863 | W B GOODWIN ELEMENTARY - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 6,460.38 |
| DURHAM SCHOOL SERVICES | DIST 4 BUS OFFICE - LIGHTING/R | BUS LOTS - MOBILE CLA | 574 - ONE CENT SALES TAX | 12/20/2018 | 6,589.87 |
| DURHAM SCHOOL SERVICES | 3863 | MINNIE HUGHES ELEMENTARY - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 6,801.12 |
| DURHAM SCHOOL SERVICES | 3863 | BURKE HIGH - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 6,844.50 |
| DURHAM SCHOOL SERVICES | 3863 | MEMMINGER ELEMENTARY - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 7,210.80 |
| DURHAM SCHOOL SERVICES | 3863 | SANDERS-CLYDE ELEMENTARY - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 7,258.32 |
| DURHAM SCHOOL SERVICES | 3863 | MALCOLM C HURSEY ELEMENT - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 7,650.72 |
| DURHAM SCHOOL SERVICES | 3863 | MATILDA F DUNSTON ELEMENT - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 7,812.24 |
| DURHAM SCHOOL SERVICES | 3863 | JANE EDWARDS ELEMENTARY - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 9,136.26 |
| DURHAM SCHOOL SERVICES | 3863 | SIMMONS-PINCKNEY MIDDLE - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 9,199.44 |
| DURHAM SCHOOL SERVICES | 3863 | CHICORA ELEMENTARY - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 9,220.68 |
| DURHAM SCHOOL SERVICES | 3863 | MONTESSORI COMMUNITY SCH - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 10,134.31 |
| DURHAM SCHOOL SERVICES | 3863 | STILES POINT ELEMENTARY - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 11,267.37 |
| DURHAM SCHOOL SERVICES | 3863 | E A BURNS ELEMENTARY - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 11,824.20 |
| DURHAM SCHOOL SERVICES | 3863 | MAMIE P WHITESIDES ELEMEN - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 12,750.84 |
| DURHAM SCHOOL SERVICES | 3863 | SEPTIMA P CLARK ACADEMY - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 12,905.82 |
| DURHAM SCHOOL SERVICES | 3863 | HARBOR VIEW ELEMENTARY - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 13,228.92 |
| DURHAM SCHOOL SERVICES | 3863 | SULLIVAN'S ISLAND ELEMENTA - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 13,736.70 |
| DURHAM SCHOOL SERVICES | 3863 | CAROLINA PARK ES - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 14,031.00 |
| DURHAM SCHOOL SERVICES | 3863 | CHARLESTON PROGRESSIVE S - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 14,049.36 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| DURHAM SCHOOL SERVICES | 3863 | BUIST ACADEMY ELEMENTARY - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 14,049.54 |
| DURHAM SCHOOL SERVICES | 3863 | BELLE HALL ELEMENTARY - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 14,131.98 |
| DURHAM SCHOOL SERVICES | 3863 | VARIOUS SCHOOLS - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 14,158.80 |
| DURHAM SCHOOL SERVICES | 3863 | DRAYTON HALL ELEMENTARY - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 14,183.23 |
| DURHAM SCHOOL SERVICES | 3863 | NORTH CHAS CREATIVE ARTS I - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 14,348.88 |
| DURHAM SCHOOL SERVICES | 3863 | LAMBS ELEMENTARY - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 14,410.80 |
| DURHAM SCHOOL SERVICES | 3863 | A C CORCORAN ELEMENTARY - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 15,171.48 |
| DURHAM SCHOOL SERVICES | 3863 | MURRAY-LASAINE ELEMENTAR - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 15,780.42 |
| DURHAM SCHOOL SERVICES | 3863 | E B ELLINGTON ELEMENTARY - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 15,970.14 |
| DURHAM SCHOOL SERVICES | 3863 | ST JAMES-SANTEE ELEMENTAF - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 16,191.18 |
| DURHAM SCHOOL SERVICES | 3863 | MIDLAND PARK PRIMARY SCHC - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 16,660.80 |
| DURHAM SCHOOL SERVICES | 3863 | MARY FORD ELEMENTARY - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 16,818.66 |
| DURHAM SCHOOL SERVICES | 3863 | HUNLEY PARK ELEMENTARY - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 18,272.52 |
| DURHAM SCHOOL SERVICES | 3863 | NORTH CHARLESTON ELEMEN - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 18,303.84 |
| DURHAM SCHOOL SERVICES | 3863 | ST ANDREWS ELEMENTARY - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 18,456.48 |
| DURHAM SCHOOL SERVICES | 3863 | MOULTRIE MIDDLE - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 19,446.48 |
| DURHAM SCHOOL SERVICES | 3863 | GOV JAMES B EDWARDS ELEM - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 19,561.50 |
| DURHAM SCHOOL SERVICES | 3863 | NORTH CHARLESTON HIGH - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 20,908.26 |
| DURHAM SCHOOL SERVICES | 3863 | JENNIE MOORE ELEMENTARY - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 21,283.38 |
| DURHAM SCHOOL SERVICES | 3863 | LADSON ELEMENTARY - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 22,621.86 |
| DURHAM SCHOOL SERVICES | 3863 | CHARLES PINCKNEY ELEMENT. - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 22,669.20 |
| DURHAM SCHOOL SERVICES | 3863 | ANGEL OAK ELEMENTARY - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 23,009.76 |
| DURHAM SCHOOL SERVICES | 3863 | HAUT GAP MIDDLE - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 23,165.46 |
| DURHAM SCHOOL SERVICES | 3863 | EARLY COLLEGE HIGH SCHOOL - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 23,422.50 |
| DURHAM SCHOOL SERVICES | 3863 | LAUREL HILL PRIMARY - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 25,082.64 |
| DURHAM SCHOOL SERVICES | 3863 | MILITARY MAGNET ACADEMY - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 25,243.56 |
| DURHAM SCHOOL SERVICES | 3863 | GARRETT ACADEMY OF TECHN - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 25,595.64 |
| DURHAM SCHOOL SERVICES | 3863 | PEPPERHILL ELEMENTARY - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 25,692.48 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
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| DURHAM SCHOOL SERVICES | 3863 | ST JOHN'S HIGH | - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 26,015.40 |
| DURHAM SCHOOL SERVICES | 3863 | DEER PARK MIDDLE SCHOOL | - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 26,403.00 |
| DURHAM SCHOOL SERVICES | 3863 | CARIO MIDDLE | - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 29,140.38 |
| DURHAM SCHOOL SERVICES | 3863 | BAPTIST HILL HIGH | - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 29,162.88 |
| DURHAM SCHOOL SERVICES | 3863 | SPRINGFIELD ELEMENTARY | - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 29,628.86 |
| DURHAM SCHOOL SERVICES | 3863 | LIBERTY HILL ACADEMY | - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 29,908.80 |
| DURHAM SCHOOL SERVICES | 3863 | CAMP ROAD MIDDLE SCHOOL | - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 30,592.98 |
| DURHAM SCHOOL SERVICES | 3863 | ZUCKER MIDDLE SCHOOL | - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 31,025.48 |
| DURHAM SCHOOL SERVICES | 3863 | PINEHURST ELEMENTARY | - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 31,196.88 |
| DURHAM SCHOOL SERVICES | 3863 | LAING MIDDLE | - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 31,267.26 |
| DURHAM SCHOOL SERVICES | 3863 | ASHLEY RIVER ELEMENTARY | - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 33,212.29 |
| DURHAM SCHOOL SERVICES | 3863 | ACADEMIC MAGNET HIGH SCH | - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 35,841.69 |
| DURHAM SCHOOL SERVICES | 3863 | MORNINGSIDE MIDDLE | - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 37,125.71 |
| DURHAM SCHOOL SERVICES | 3863 | NORTHWOODS MIDDLE SCHOC | - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 38,557.39 |
| DURHAM SCHOOL SERVICES | 3863 | OAKLAND ELEMENTARY | - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 40,795.66 |
| DURHAM SCHOOL SERVICES | 3863 | C E WILLIAMS ACADEMIC MAGN | - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 42,279.79 |
| DURHAM SCHOOL SERVICES | 3863 | CHAS COUNTY SCHOOL OF THI | - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 43,783.11 |
| DURHAM SCHOOL SERVICES | 3863 | DANIEL JENKINS ACADEMY | - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 46,190.36 |
| DURHAM SCHOOL SERVICES | 3863 | ADVANCED STUDIES WEST ASI | - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 47,831.54 |
| DURHAM SCHOOL SERVICES | 3863 | WEST ASHLEY HIGH SCHOOL | - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 62,537.94 |
| DURHAM SCHOOL SERVICES | 3863 | R B STALL HIGH | - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 89,192.03 |
| DURHAM SCHOOL SERVICES | 3863 | WANDO HIGH SCHOOL | - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 102,672.02 |
| DUTCH FORK HIGH SCHOOL | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 370.00 |
| E A BURNS ELEMENTARY | REIMBURSEMENT - BOOKS FOR THE LIBRARY | E A BURNS ELEMENTARY | - LIB BOOKS | 100 - GENERAL OPERATING | 12/13/2018 | 120.00 |
| E C M C POST DEFAULT SERVICES | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/13/2018 | 254.92 |
| E C M C POST DEFAULT SERVICES | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/21/2018 | 440.49 |
| EARLY LEARNING LABS INC | MYIGDIS RENEWAL FOR DATA SYSTE | HEADSTART/EHS/PRESCHOOL | - OTHER SRVS | 841 - HEAD START COLLABORATION | 12/06/2018 | 770.00 |
| EARLY LEARNING LABS INC | MYIGDIS RENEWAL FOR DATA SYSTE | CHILD DEV OFFICE | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 6,230.00 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
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| EAST COOPER MONTESSORI CHARTER SCHOOL | STUDENT HEALTH AND FITNESS | E COOPER MONTESSORI CHAR | - TRANSIT | 937 - STUDENT HEALTH & FITNESS | 12/13/2018 | 4,148.54 |
| EAST COOPER MONTESSORI CHARTER SCHOOL | EIA SCHOOL | E COOPER MONTESSORI CHAR | - TRANSIT | 355 - SCHOOL EMPLOYER CONTRIBUTIONS | 12/20/2018 | 11,213.00 |
| EAST COOPER MONTESSORI CHARTER SCHOOL | FY19 Charter Payment | E COOPER MONTESSORI CHAR | - TRANSIT | 100 - GENERAL OPERATING | 12/20/2018 | 18,000.00 |
| EAST COOPER MONTESSORI CHARTER SCHOOL | NATIONAL BOARD CERTIFIED | E COOPER MONTESSORI CHAR | - TRANSIT | 332 - NATIONAL BOARD CERT AVG PAY | 12/20/2018 | 28,858.50 |
| EAST COOPER MONTESSORI CHARTER SCHOOL | EIA TEACHER | E COOPER MONTESSORI CHAR | - TRANSIT | 350 - EIA TEACHER SALARY INCREASE | 12/20/2018 | 39,680.00 |
| EAST COOPER MONTESSORI CHARTER SCHOOL | FY19 Charter Payment | E COOPER MONTESSORI CHAR | - TRANSIT | 100 - GENERAL OPERATING | 12/20/2018 | 261,343.71 |
| EAST COOPER MONTESSORI CHARTER SCHOOL | NATIONAL BOARD CERITIFIED | E COOPER MONTESSORI CHAR | - TRANSIT | 332 - NATIONAL BOARD CERT AVG PAY | 12/21/2018 | 6,413.00 |
| ECS SOUTHEAST LLP | BURKE HS - NTN INSPECTIONS | BURKE HIGH | - OTH PR/TCH | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/06/2018 | 208.50 |
| ECS SOUTHEAST LLP | MILITARY MAG - CAN WASH INSPEC | MILITARY MAGNET ACADEMY | - OTH PR/TCH | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 271.50 |
| ECS SOUTHEAST LLP | DIST 4 BUS LOT (AZALEA) - MAT | BUS LOTS | - OTHER CONS | 574 - ONE CENT SALES TAX | 12/20/2018 | 1,398.75 |
| ECS SOUTHEAST LLP | BURKE HS - LOBBY - SPECIAL IN | BURKE HIGH | - OTHER CONS | 574 - ONE CENT SALES TAX | 12/20/2018 | 1,786.50 |
| ECS SOUTHEAST LLP | DIST 2 BUS LOT - SUBSURFACE EX | BUS LOTS | - LAND | 589 - FY17 FCO/CM SPRING BAN 2016A | 12/20/2018 | 4,650.00 |
| ECS SOUTHEAST LLP | MOULTRIE EXPANSION - TESTING/I | MOULTRIE MIDDLE | - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 12/20/2018 | 7,770.05 |
| ED PINNEY LLC | PUPIL ACTIVITY | CARIO MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 100.00 |
| EDUCATION ASSOCIATES | TRANSITION MATERIALS | SPECIAL EDUCATION DEPARTM | - SUPPLIES | 203 - IDEA | 12/20/2018 | 20,430.00 |
| EDUCATION ASSOCIATES | TRANSITION MATERIALS | SPECIAL EDUCATION DEPARTM | - SUPPLIES | 203 - IDEA | 12/20/2018 | 29,990.00 |
| EDUCATIONAL CREDIT MANAGEMENT CORPORATED | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/13/2018 | 159.57 |
| EDUCATIONAL CREDIT MANAGEMENT CORPORATED | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/21/2018 | 159.57 |
| EDWARD G BOYD | EDWARD BOYD CONTRACT | COMMUNICATIONS | - MGMT SVS | 100 - GENERAL OPERATING | 12/13/2018 | 11,524.32 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | SULLIVAN'S ISLAND ELEMENTA | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 130.66 |
| ELITE TOWING LLC | EMERGENCY TOWING OF ACTIVITY/H | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 225.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | BUIST ACADEMY ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 203.62 |
| EMPLOYEE REIMBURSEMENT | TITLE 1 ADMINISTRATORS CONFERENCE IN M | NORTH CHARLESTON HIGH | - IN STATE | 201 - TITLE I (84.010) | 12/06/2018 | 118.81 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | JAMES ISLAND ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 50.69 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | JAMES ISLAND ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 60.07 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | NURSE SERVICES OFFICE | - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 156.58 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | CARIO MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 200.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | CARIO MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 501.16 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | SPECIAL EDUCATION DEPARTM - IN STATE | 203 - IDEA | 12/20/2018 | 148.57 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | NURSE SERVICES OFFICE - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 305.04 |
| EMERALD DATA SOLUTIONS, INC | EMERALD SOLUTIONS - BOARD DOCS | COMMUNICATIONS - SOFTWARE | 100 - GENERAL OPERATING | 12/06/2018 | 24,980.00 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | PROFESSIONAL DEVELOPME - IN STATE | 267 - TITLE II IMPROV TCHR QUALITY | 12/13/2018 | 132.98 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | JULIAN MITCHELL ELEMENTAR - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 110.34 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | BUIST ACADEMY ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 174.14 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | BUIST ACADEMY ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 135.36 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | MEMMINGER ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 176.23 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | LAUREL HILL PRIMARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 103.55 |
| EMMA SCOTT | PUPIL ACTIVITY | CARIO MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/04/2018 | 3,247.50 |
| ENCORE TECHNOLOGY GROUP LLC | ANNUAL BASELINE SUBSCRIPTION | HUMAN RESOURCES - TECH P SVS | 100 - GENERAL OPERATING | 12/13/2018 | 160,000.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | STILES POINT ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/04/2018 | 170.61 |
| ENJOY THE CITY NORTH, INC | PUPIL ACTIVITY | STILES POINT ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/04/2018 | 2,697.50 |
| ENJOY THE CITY NORTH, INC | PUPIL ACTIVITY | C E WILLIAMS ACADEMIC MAGN - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 237.50 |
| ENJOY THE CITY NORTH, INC | PUPIL ACTIVITY | C E WILLIAMS ACADEMIC MAGN - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 562.50 |
| ENJOY THE CITY NORTH, INC | PUPIL ACTIVITY | C E WILLIAMS ACADEMIC MAGN - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 1,467.50 |
| ENJOY THE CITY NORTH, INC | PUPIL ACTIVITY | C E WILLIAMS ACADEMIC MAGN - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 2,235.00 |
| ENTERPRISE RENT A CAR | RENTAL/LEASE SERVICE - TRUCK | GENERAL SERVICES - RENT/LEASE | 100 - GENERAL OPERATING | 12/06/2018 | 1,883.52 |
| ENTERPRISE RENT A CAR | RENTAL/LEASE SERVICE - TRUCK | GENERAL SERVICES - RENT/LEASE | 100 - GENERAL OPERATING | 12/13/2018 | 1,883.52 |
| ENTERPRISE RENT A CAR | RENTAL/LEASE SERVICE - TRUCK | GENERAL SERVICES - RENT/LEASE | 100 - GENERAL OPERATING | 12/20/2018 | 1,883.52 |
| ERIC L. MACK | MEETING 11/7,11/12,11/13,11/26 MILEAGE \$39.8 | BOARD OF TRUSTEES - IN STATE | 100 - GENERAL OPERATING | 12/20/2018 | 39.81 |
| ERIC L. MACK | MEETING 11/7,11/12,11/13,11/26 MILEAGE \$39.8 | BOARD OF TRUSTEES - IN STATE | 100 - GENERAL OPERATING | 12/20/2018 | 100.00 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | OFFICE OF TCHR EFFECTIVENE - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 248.74 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | OFFICE OF TCHR EFFECTIVENE - IN STATE | 100 - GENERAL OPERATING | 12/20/2018 | 151.34 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 146.88 |
| EMPLOYEE REIMBURSEMENT | ASHEVILLE, NC | ENGLISH AS A SECOND LANGU - OUT STATE | 264 - TITLE III - ESOL | 12/13/2018 | 111.28 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | COMMUNICATIONS - IN STATE | 100 - GENERAL OPERATING | 12/06/2018 | 112.86 |
| EMPLOYEE REIMBURSEMENT | REIMBURSEMENT FOR FUEL FOR BUS #1042 | EDITH FRIERSON ELEMENTARY - GASOLINE | 224 - 21st CENTURY COMMUNITY LEARN | 12/06/2018 | 100.00 |

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| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | EDITH FRIERSON ELEMENTARY | - IN STATE | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 128.13 |
| EVENTWORKS LLC | VARIOUS - EVENT RENTALS | R B STALL HIGH | - RENT/LEASE | 100 - GENERAL OPERATING | 12/20/2018 | 127.26 |
| EVENTWORKS LLC | VARIOUS - EVENT RENTALS | ANGEL OAK ELEMENTARY | - RENT/LEASE | 100 - GENERAL OPERATING | 12/20/2018 | 172.70 |
| EVENTWORKS LLC | VARIOUS - EVENT RENTALS | W B GOODWIN ELEMENTARY | - RENT/LEASE | 100 - GENERAL OPERATING | 12/20/2018 | 189.64 |
| EVENTWORKS LLC | VARIOUS - EVENT RENTALS | ST JOHN'S HIGH | - RENT/LEASE | 100 - GENERAL OPERATING | 12/20/2018 | 195.50 |
| EVENTWORKS LLC | VARIOUS - EVENT RENTALS | WA HEAD START | - RENT/LEASE | 100 - GENERAL OPERATING | 12/20/2018 | 240.52 |
| EVENTWORKS LLC | VARIOUS - EVENT RENTALS | HUNLEY PARK ELEMENTARY | - RENT/LEASE | 100 - GENERAL OPERATING | 12/20/2018 | 261.10 |
| EVENTWORKS LLC | VARIOUS - EVENT RENTALS | NORTHWOODS MIDDLE SCHOC | - RENT/LEASE | 100 - GENERAL OPERATING | 12/20/2018 | 272.10 |
| EVENTWORKS LLC | VARIOUS - EVENT RENTALS | ANGEL OAK ELEMENTARY | - RENT/LEASE | 100 - GENERAL OPERATING | 12/20/2018 | 345.45 |
| EVENTWORKS LLC | VARIOUS - EVENT RENTALS | BUIST ACADEMY ELEMENTARY | - RENT/LEASE | 100 - GENERAL OPERATING | 12/20/2018 | 372.82 |
| EVENTWORKS LLC | VARIOUS - EVENT RENTALS | CHICORA ELEMENTARY | - RENT/LEASE | 100 - GENERAL OPERATING | 12/20/2018 | 465.76 |
| EVENTWORKS LLC | VARIOUS - EVENT RENTALS | GARRETT ACADEMY OF TECHN | - RENT/LEASE | 100 - GENERAL OPERATING | 12/20/2018 | 513.61 |
| EVENTWORKS LLC | VARIOUS - EVENT RENTALS | BRIDGE VIEW DRIVE | - RENT/LEASE | 100 - GENERAL OPERATING | 12/20/2018 | 515.64 |
| EVENTWORKS LLC | VARIOUS - EVENT RENTALS | E B ELLINGTON ELEMENTARY | - RENT/LEASE | 100 - GENERAL OPERATING | 12/20/2018 | 552.17 |
| EVENTWORKS LLC | VARIOUS - EVENT RENTALS | MORNINGSIDE MIDDLE | - RENT/LEASE | 100 - GENERAL OPERATING | 12/20/2018 | 719.80 |
| EVENTWORKS LLC | VARIOUS - EVENT RENTALS | JAMES SIMONS ELEMENTARY | - RENT/LEASE | 100 - GENERAL OPERATING | 12/20/2018 | 866.11 |
| EVENTWORKS LLC | VARIOUS - EVENT RENTALS | BRIDGE VIEW DRIVE | - RENT/LEASE | 100 - GENERAL OPERATING | 12/20/2018 | 2,997.65 |
| EVENTWORKS LLC | VARIOUS - EVENT RENTALS | ADMIN BLDG (75 CALHOUN ST.) | - RENT/LEASE | 100 - GENERAL OPERATING | 12/20/2018 | 3,586.44 |
| EYECARE SPECIALITIES OF CHARLESTON | EYE EXAM | FEDERAL PROGRAMS OFFICE | - PRO/TECH S | 201 - TITLE I (84.010) | 12/13/2018 | 200.00 |
| F H CANN & ASSOCIATES | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/13/2018 | 233.50 |
| F H CANN & ASSOCIATES | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/21/2018 | 297.58 |
| FAMILY COURT OF CHARLESTON CO | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/13/2018 | 2,769.49 |
| FAMILY COURT OF CHARLESTON CO | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/21/2018 | 2,425.97 |
| FLORENCE CRITTENTON PROGRAMS OF SC | Florence Crittenton Program | VARIOUS SCHOOLS | - INSTR SVS | 100 - GENERAL OPERATING | 12/06/2018 | 560.00 |
| FLORENCE CRITTENTON PROGRAMS OF SC | Florence Crittenton Program | VARIOUS SCHOOLS | - INSTR SVS | 100 - GENERAL OPERATING | 12/06/2018 | 1,785.00 |
| FLORENCE CRITTENTON PROGRAMS OF SC | Florence Crittenton Program | VARIOUS SCHOOLS | - INSTR SVS | 100 - GENERAL OPERATING | 12/06/2018 | 2,030.00 |
| FLORENCE CRITTENTON PROGRAMS OF SC | Florence Crittenton Program | VARIOUS SCHOOLS | - INSTR SVS | 100 - GENERAL OPERATING | 12/06/2018 | 2,520.00 |
| FLORENCE OGBURU ENTERPRISES LLC | MILITARY MAG - CAN WASH GC | MILITARY MAGNET ACADEMY | - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 2,437.24 |

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| FLOWERS OF CHARLESTON | PUPIL ACTIVITY | CARIO MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/04/2018 | 109.00 |
| FOLLETT SCHOOL SOLUTIONS INC | PUPIL ACTIVITY | BELLE HALL ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/04/2018 | 4,454.45 |
| FOLLETT SCHOOL SOLUTIONS INC | Media Center Collection Upgrad | NORTHWOODS MIDDLE SCHOC | - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/06/2018 | 389.33 |
| FOLLETT SCHOOL SOLUTIONS INC | Media Center Collection Upgrad | NORTHWOODS MIDDLE SCHOC | - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/06/2018 | 5,605.20 |
| FOLLETT SCHOOL SOLUTIONS INC | PUPIL ACTIVITY | MAMIE P WHITESIDES ELEMEN | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 178.06 |
| FOLLETT SCHOOL SOLUTIONS INC | LIBRARY BOOKS | MILITARY MAGNET ACADEMY | - LIB BOOKS | 100 - GENERAL OPERATING | 12/13/2018 | 262.90 |
| FOLLETT SCHOOL SOLUTIONS INC | MEDIA CENTER COLLECTION UPDATE | LAUREL HILL PRIMARY | - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 542.19 |
| FOLLETT SCHOOL SOLUTIONS INC | MEDIA CENTER COLLECTION UPGRAD | E B ELLINGTON ELEMENTARY | - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 607.11 |
| FOLLETT SCHOOL SOLUTIONS INC | PLEASE FILL PER ATTACHED QUOTE | BUIST ACADEMY ELEMENTARY | - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 608.99 |
| FOLLETT SCHOOL SOLUTIONS INC | MEDIA CENTER COLLECTION UPDATE | PINEHURST ELEMENTARY | - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 643.82 |
| FOLLETT SCHOOL SOLUTIONS INC | MEDIA COLLECTION UPDATE | STILES POINT ELEMENTARY | - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 672.96 |
| FOLLETT SCHOOL SOLUTIONS INC | MEDIA COLLECTION UPDATE | MATILDA F DUNSTON ELEMENT | - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 1,111.55 |
| FOLLETT SCHOOL SOLUTIONS INC | MEDIA CENTER COLLECTION UPDATE | MONTESSORI COMMUNITY SCH | - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 1,406.68 |
| FOLLETT SCHOOL SOLUTIONS INC | MEDIA CENTER COLLECTION UPDATE | GARRETT ACADEMY OF TECHN | - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 1,869.84 |
| FOLLETT SCHOOL SOLUTIONS INC | MEDIA CENTER COLLECTION UPDATE | MT PLEASANT ACADEMY | - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 2,105.39 |
| FOLLETT SCHOOL SOLUTIONS INC | MEDIA CENTER COLLECTION UPDATE | MT ZION ELEMENTARY | - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 2,109.60 |
| FOLLETT SCHOOL SOLUTIONS INC | MEDIA CENTER COLLECTION UPGRAD | JULIAN MITCHELL ELEMENTAR | - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 2,254.67 |
| FOLLETT SCHOOL SOLUTIONS INC | MEDIA CENTER COLLECTION UPDATE | JAMES ISLAND ELEMENTARY | - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 2,736.24 |
| FOLLETT SCHOOL SOLUTIONS INC | MEDIA CENTER COLLECTION UPDATE | LAUREL HILL PRIMARY | - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 2,824.79 |
| FOLLETT SCHOOL SOLUTIONS INC | MEDIA CENTER COLLECTION UPGRAD | E B ELLINGTON ELEMENTARY | - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 2,964.87 |
| FOLLETT SCHOOL SOLUTIONS INC | MEDIA CENTER COLLECTION UPGRAD | ASHLEY RIVER ELEMENTARY | - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 3,302.59 |
| FOLLETT SCHOOL SOLUTIONS INC | MEDIA CENTER COLLECTION IUPGRA | GOV JAMES B EDWARDS ELEM | - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 4,674.30 |
| FOLLETT SCHOOL SOLUTIONS INC | MEDIA CENTER COLLECTION UPDATE | MINNIE HUGHES ELEMENTARY | - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 4,868.23 |
| FOLLETT SCHOOL SOLUTIONS INC | MEDIA COLLECTION UPDATE | W B GOODWIN ELEMENTARY | - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 106.37 |
| FOLLETT SCHOOL SOLUTIONS INC | MEDIA CENTER COLLECTION UPDATE | A C CORCORAN ELEMENTARY | - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 462.08 |
| FOLLETT SCHOOL SOLUTIONS INC | MEDIA CENTER COLLECTION UPGRAD | JULIAN MITCHELL ELEMENTAR | - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 471.29 |
| FOLLETT SCHOOL SOLUTIONS INC | MEDIA CENTER COLLECTION UPDATE | MT PLEASANT ACADEMY | - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 481.91 |
| FOLLETT SCHOOL SOLUTIONS INC | MEDIA CENTER COLLECTION UPDATE | CARIO MIDDLE | - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 524.84 |

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| FOLLETT SCHOOL SOLUTIONS INC | MEDIA CENTER COLLECTION UPDATE | GARRETT ACADEMY OF TECHN - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 557.31 |
| FOLLETT SCHOOL SOLUTIONS INC | MEDIA COLLECTION UPDATE | MATILDA F DUNSTON ELEMENT - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 580.29 |
| FOLLETT SCHOOL SOLUTIONS INC | MEDIA COLLECTION UPDATE | WANDO HIGH SCHOOL - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 680.12 |
| FOLLETT SCHOOL SOLUTIONS INC | MEDIA CENTER COLLECTION UPDATE | ACADEMIC MAGNET HIGH SCH - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 776.81 |
| FOLLETT SCHOOL SOLUTIONS INC | MEDIA CENTER COLLECTION UPDATE | JANE EDWARDS ELEMENTARY - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 2,054.36 |
| FOLLETT SCHOOL SOLUTIONS INC | MEDIA CENTER COLLECTION UPDATE | ST ANDREWS ELEMENTARY - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 2,265.29 |
| FOLLETT SCHOOL SOLUTIONS INC | MEDIA CENTER COLLECTION UPDATE | LIBERTY HILL ACADEMY - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 2,351.59 |
| FOLLETT SCHOOL SOLUTIONS INC | MEDIA CENTER COLLECTION UPDATE | SEPTIMA P CLARK ACADEMY - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 2,447.12 |
| FOLLETT SCHOOL SOLUTIONS INC | MEDIA CENTER COLLECTION UPDATE | EDITH FRIERSON ELEMENTARY - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 3,124.04 |
| FOLLETT SCHOOL SOLUTIONS INC | MEDIA CENTER COLLECTION UPDATE | PINEHURST ELEMENTARY - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 3,812.10 |
| FOLLETT SCHOOL SOLUTIONS INC | MEDIA CENTER COLLECTION UPDATE | CARIO MIDDLE - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 3,935.80 |
| FOLLETT SCHOOL SOLUTIONS INC | MEDIA CENTER COLLECTION UPDATE | A C CORCORAN ELEMENTARY - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 4,165.02 |
| FOLLETT SCHOOL SOLUTIONS INC | MEDIA CENTER COLLECTION UPDATE | PEPPERHILL ELEMENTARY - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 4,181.70 |
| FOLLETT SCHOOL SOLUTIONS INC | MEDIA CENTER COLLECTION UPDATE | LAING MIDDLE - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 4,640.55 |
| FORMS & SUPPLY INC | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 2,615.24 |
| FORSBERG ENGINEERING & SURVEYING INC | MURRAY LASAINE - MONTESSORI FI | MURRAY-LASAINE ELEMENTAR - OTH PR/TCH | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/06/2018 | 3,264.00 |
| FORSBERG ENGINEERING & SURVEYING INC | MURRAY LASAINE - TRAFFIC STACK | MURRAY-LASAINE ELEMENTAR - OTH PR/TCH | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 8,221.79 |
| FOX MUSIC | CAMP ROAD - GROUNDBREAKING EQU | CAMP ROAD MIDDLE SCHOOL - OTH CAPITA | 585 - ONE CENT SALES TAX EXTENSION | 12/13/2018 | 821.22 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | EMPLOYEE RELATIONS - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 113.03 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | R B STALL HIGH - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 113.36 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | R B STALL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 158.03 |
| EMPLOYEE REIMBURSEMENT | GREENVILLE, SC | HUMAN RESOURCES - IN STATE | 100 - GENERAL OPERATING | 12/20/2018 | 271.09 |
| FRASIER TIRE SERVICE | EMERGENCY REPAIR AND PURCHASE | VARIOUS SCHOOLS - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 542.76 |
| FRASIER TIRE SERVICE | EMERGENCY REPAIR AND PURCHASE | VARIOUS SCHOOLS - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 542.76 |
| FUEL EXPRESS | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 157.04 |
| FUEL EXPRESS | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 50.00 |
| FUEL EXPRESS | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 72.49 |
| FUEL EXPRESS | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 298.95 |

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| FUEL EXPRESS | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 323.19 |
| FUEL EXPRESS | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 362.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | CARIO MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 149.99 |
| GENERAL DIESEL | MAINTENANCE AND REPAIRS FOR AC | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 167.80 |
| GENERAL DIESEL | MAINTENANCE AND REPAIRS FOR AC | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 1,104.65 |
| GENERAL DIESEL | MAINTENANCE AND REPAIRS FOR AC | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 1,147.37 |
| GENERAL DIESEL | MAINTENANCE AND REPAIRS FOR AC | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 1,900.00 |
| GENERAL DIESEL | MAINTENANCE AND REPAIRS FOR AC | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 15,413.52 |
| GENERAL DIESEL | MAINTENANCE AND REPAIRS FOR AC | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 113.69 |
| GENERAL DIESEL | MAINTENANCE AND REPAIRS FOR AC | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 167.80 |
| GENERAL DIESEL | MAINTENANCE AND REPAIRS FOR AC | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 684.64 |
| GENERAL DIESEL | MAINTENANCE AND REPAIRS FOR AC | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 753.37 |
| GENERAL DIESEL | MAINTENANCE AND REPAIRS FOR AC | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 3,359.05 |
| GENERAL DIESEL | MAINTENANCE AND REPAIRS FOR AC | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 4,553.75 |
| GENERAL DIESEL | MAINTENANCE AND REPAIRS FOR AC | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 4,884.09 |
| GENERAL DIESEL | MAINTENANCE AND REPAIRS FOR AC | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 7,165.30 |
| GENERAL DIESEL | MAINTENANCE AND REPAIRS FOR AC | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 10,550.41 |
| GENERAL DIESEL | MAINTENANCE AND REPAIRS FOR AC | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 14,702.27 |
| GEORGE MAYER IV | LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF | LAUREL HILL PRIMARY | - PRO/TECH S | 100 - GENERAL OPERATING | 12/06/2018 | 180.00 |
| EMPLOYEE REIMBURSEMENT | MILEAGE STIPEND | SUPERINTENDENT'S OFFICE | - CAR ALLOW | 100 - GENERAL OPERATING | 12/20/2018 | 1,000.00 |
| GIFTS 'N' THINGS INC | PUPIL ACTIVITY | MATILDA F DUNSTON ELEMENT | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/21/2018 | 1,067.88 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | HEADSTART/EHS/PRESCHOOL | - IN STATE | 842 - EARLY HEAD START | 12/13/2018 | 105.57 |
| GLADDEN PROPERTIES | CHILDREN IN CRISIS | COMMUNITY OUTREACH | - OTHER OBJ | 805 - CHILDREN IN CRISIS | 12/20/2018 | 250.00 |
| GLENN ARNOLD | PARENT PAID ENRICHMENT - MT P | BURKE COMMUNITY ED | - INSTR SVS | 855 - EXPANDED LEARNING | 12/06/2018 | 2,021.25 |
| GLENN ARNOLD | PARENT PAID ENRICHMENT - MT P | WANDO COMMUNITY SCHOOL | - INSTR SVS | 855 - EXPANDED LEARNING | 12/06/2018 | 2,483.25 |
| GLOBAL EQUIPMENT BUSINESS FURNITURE | PUPIL ACTIVITY | CAMP ROAD MIDDLE SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 325.39 |
| GRAYBAR ELECTRIC COMPANY | BUIST ACADEMY CABLING FOR AP Q | TECHNOLOGY & INFORMATION | - TECH SUPPL | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 109.41 |
| GRAYBAR ELECTRIC COMPANY | HARBORVIEW ES AP CABLING QTE | TECHNOLOGY & INFORMATION | - TECH SUPPL | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 145.89 |

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| GREAT LAKES PETROLEUM COMPANY | 87 CONVENTIONAL GAS W/ 10% ETH | VARIOUS SCHOOLS | - GASOLINE | 100 - GENERAL OPERATING | 12/13/2018 | 5,740.68 |
| GREAT LAKES PETROLEUM COMPANY | 87 CONVENTIONAL GAS W/ 10% ETH | VARIOUS SCHOOLS | - GASOLINE | 100 - GENERAL OPERATING | 12/13/2018 | 9,709.50 |
| GREAT-WEST RETIREMENT SERVICES | DIV. CODE #1059 | | - DEFERRED C | 100 - GENERAL OPERATING | 12/20/2018 | 38,219.96 |
| GREAT-WEST RETIREMENT SERVICES | DIV. CODE#1059 | | - DEFERRED C | 100 - GENERAL OPERATING | 12/21/2018 | 39,219.96 |
| GREG MATHIS CHARTER SCHOOL | EIA SCHOOL | GREG MATHIS CHARTER | - TRANSIT | 355 - SCHOOL EMPLOYER CONTRIBUTIONS | 12/20/2018 | 3,064.00 |
| GREG MATHIS CHARTER SCHOOL | EIA TEACHER | GREG MATHIS CHARTER | - TRANSIT | 350 - EIA TEACHER SALARY INCREASE | 12/20/2018 | 10,842.00 |
| GREG MATHIS CHARTER SCHOOL | Charter School Payment | GREG MATHIS CHARTER | - TRANSIT | 100 - GENERAL OPERATING | 12/20/2018 | 73,002.58 |
| GREGORY SNIPES | AMHS BASKETBALL | ACADEMIC MAGNET HIGH SCH | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 100.00 |
| GREGORY SNIPES | AMHS BASKETBALL | ACADEMIC MAGNET HIGH SCH | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 100.00 |
| GS2 ENGINEERING, INC. | ST JOHNS ATH IMP - GS2 ENG | ST JOHN'S HIGH | - OTHER CONS | 574 - ONE CENT SALES TAX | 12/20/2018 | 225.00 |
| GUITAR CENTER INC. | PUPIL ACTIVITY | C E WILLIAMS ACADEMIC MAGN | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 102.27 |
| GULF STREAM CONSTRUCTION COMPANY | DIST 4 BUS LOT (AZALEA) | BUS LOTS | - CONST SVS | 574 - ONE CENT SALES TAX | 12/13/2018 | 36,693.07 |
| GUMDROP BOOKS | BOOK ORDER - MEDIA CENTER | C E WILLIAMS ACADEMIC MAGN | - LIB BOOKS | 100 - GENERAL OPERATING | 12/06/2018 | 1,248.20 |
| GUMDROP BOOKS | PUPIL ACTIVITY | CHARLES PINCKNEY ELEMENT. | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 2,927.58 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | ACADEMIC MAGNET HIGH SCH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 20.07 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | ACADEMIC MAGNET HIGH SCH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 44.71 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | ACADEMIC MAGNET HIGH SCH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 106.26 |
| H R ALLEN INCORPORATED | NCH - HVAC INSTALL | NORTH CHARLESTON HIGH | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 12/13/2018 | 94,204.74 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | ASHLEY RIVER ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 179.00 |
| HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R | PROFESSIONAL SERVICES THROUGH OCTOB | OFFICE OF GENERAL COUNSEL | - LEGAL SVS | 100 - GENERAL OPERATING | 12/06/2018 | 15,564.19 |
| HAMMES PROFESSIONALS | CONTRACTED PERSON FOR DUE PROC | SPECIAL EDUCATION DEPARTM | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 162.15 |
| HAMMES PROFESSIONALS | CONTRACTED PERSON FOR DUE PROC | SPECIAL EDUCATION DEPARTM | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 165.60 |
| HAMMES PROFESSIONALS | Bill Rate for Temp Agency | SCHOOL FOOD SERVICES | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 507.20 |
| HAMMES PROFESSIONALS | PO 1800591 | SCHOOL FOOD SERVICES | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 702.00 |
| HAMMES PROFESSIONALS | Temporary employee services | HUMAN RESOURCES | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 814.80 |
| HAMMES PROFESSIONALS | Bill Rate for Temp Agency | SCHOOL FOOD SERVICES | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 253.60 |
| HAMMES PROFESSIONALS | Temporary employee services | HUMAN RESOURCES | - OTHER SRVS | 100 - GENERAL OPERATING | 12/13/2018 | 560.18 |
| HAMMES PROFESSIONALS | Bill Rate for Temp Agency | SCHOOL FOOD SERVICES | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 570.60 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
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| HAMMES PROFESSIONALS | Temp Employee | SIMMONS-PINCKNEY MIDDLE | - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 146.16 |
| HAMMES PROFESSIONALS | Temp Employee | SIMMONS-PINCKNEY MIDDLE | - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 461.32 |
| HAMMES PROFESSIONALS | Temp Employee | SIMMONS-PINCKNEY MIDDLE | - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 584.64 |
| HAMMES PROFESSIONALS | Temp Employee | SIMMONS-PINCKNEY MIDDLE | - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 730.80 |
| HANAHAN ATHLETIC BOOSTER CLUB | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 550.00 |
| HANDI-CLEAN PRODUCTS | WAREHOUSE SUPPLY STOCK | | - INV STO RE | 499 - WAREHOUSE | 12/06/2018 | 2,063.37 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 13.99 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 167.09 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 1,000.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 1,200.00 |
| HAROLD E. GARRETT | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 381.50 |
| HATCHETTE CONSULTING LLC | CONSULTING SERVICES | CHIEF ACADEMIC OFFICE | - INSTR PROG | 100 - GENERAL OPERATING | 12/20/2018 | 4,769.58 |
| HEALTHMASTER HOLDINGS LLC | FINANCIAL SERVICES | NURSE SERVICES OFFICE | - MGMT SVS | 881 - CORNERSTONE MEDICAID NURSES | 12/06/2018 | 2,700.55 |
| HEALTHMASTER HOLDINGS LLC | FINANCIAL SERVICES | NURSE SERVICES OFFICE | - MGMT SVS | 881 - CORNERSTONE MEDICAID NURSES | 12/20/2018 | 5,168.81 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | BELLE HALL ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 107.94 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | HARBOR VIEW ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 121.32 |
| EMPLOYEE REIMBURSEMENT | IN STATE TRAVEL | NORTH CHARLESTON HIGH | - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 131.89 |
| HENRY S. RICHARDSON | SANDERS CLYDE SROS | SANDERS-CLYDE ELEMENTARY | - PRO/TECH S | 100 - GENERAL OPERATING | 12/06/2018 | 100.00 |
| HENRY S. RICHARDSON | BURKE FOOTBALL | BURKE HIGH | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 120.00 |
| HERALD OFFICE SYSTEMS | PUPIL ACTIVITY | ADULT EDUCATION | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 418.56 |
| HERALD OFFICE SYSTEMS | TASK CHAIR | OPERATIONAL PLANNING | - SUPPLIES | 100 - GENERAL OPERATING | 12/06/2018 | 373.35 |
| HERSHEY CREAMERY COMPANY | FOOD SERVICES | MURRAY-LASAIN ELEMEN | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 100.32 |
| HERSHEY CREAMERY COMPANY | FOOD SERVICES | E A BURNS ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 133.68 |
| HERSHEY CREAMERY COMPANY | FOOD SERVICES | LADSON ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 188.88 |
| HERSHEY CREAMERY COMPANY | FOOD SERVICES | GOV JAMES B EDWARDS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 201.06 |
| HERSHEY CREAMERY COMPANY | FOOD SERVICES | CAMP ROAD MIDDLE SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 213.00 |
| HERSHEY CREAMERY COMPANY | FOOD SERVICES | LAING MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 401.40 |
| HERSHEY CREAMERY COMPANY | FOOD SERVICES | MT PLEASANT ACADEMY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 104.16 |

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| HERSHEY CREAMERY COMPANY | FOOD SERVICES | HAUT GAP MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 108.96 |
| HERSHEY CREAMERY COMPANY | FOOD SERVICES | LAMBS ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 138.36 |
| HERSHEY CREAMERY COMPANY | FOOD SERVICES | ST ANDREWS ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 181.92 |
| HERSHEY CREAMERY COMPANY | FOOD SERVICES | CHARLES PINCKNEY ELEMENT. | - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 201.84 |
| HERSHEY CREAMERY COMPANY | FOOD SERVICES | MOULTRIE MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 207.36 |
| HERSHEY CREAMERY COMPANY | FOOD SERVICES | SULLIVAN'S ISLAND ELEMENTA | - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 222.72 |
| HERSHEY CREAMERY COMPANY | FOOD SERVICES | CHARLES PINCKNEY ELEMENT. | - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 276.96 |
| HERSHEY CREAMERY COMPANY | FOOD SERVICES | JAMES ISLAND CHARTER HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 335.04 |
| HERSHEY CREAMERY COMPANY | FOOD SERVICES | EDITH FRIERSON ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 101.64 |
| HERSHEY CREAMERY COMPANY | FOOD SERVICES | MURRAY-LASAINNE ELEMENTAR | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 102.00 |
| HERSHEY CREAMERY COMPANY | FOOD SERVICES | ASHLEY RIVER ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 148.32 |
| HERSHEY CREAMERY COMPANY | FOOD SERVICES | ANGEL OAK ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 150.96 |
| HERSHEY CREAMERY COMPANY | FOOD SERVICES | JAMES SIMONS ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 158.40 |
| HERSHEY CREAMERY COMPANY | FOOD SERVICES | PINEHURST ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 176.16 |
| HERSHEY CREAMERY COMPANY | FOOD SERVICES | STILES POINT ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 179.04 |
| HERSHEY CREAMERY COMPANY | FOOD SERVICES | ADVANCED STUDIES WEST ASI | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 190.08 |
| HERSHEY CREAMERY COMPANY | FOOD SERVICES | JENNIE MOORE ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 213.60 |
| HERSHEY CREAMERY COMPANY | FOOD SERVICES | HARBOR VIEW ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 263.70 |
| HERSHEY CREAMERY COMPANY | FOOD SERVICES | MT ZION ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 314.76 |
| HILL CONSTRUCTION SERVICES OF CHARLESTON | DIST 2 STADIUM HILL CONST | VARIOUS SCHOOLS | - CONST SVS | 585 - ONE CENT SALES TAX EXTENSION | 12/13/2018 | 12,600.00 |
| HILL CONSTRUCTION SERVICES OF CHARLESTON | DIST 2 STADIUM - FINAL GMP | VARIOUS SCHOOLS | - CONST SVS | 598 - SETTLEMENTS-CAPITAL PROJECTS | 12/13/2018 | 704,944.56 |
| HILLARY ANN CLARK | WANDO BASKETBALL | WANDO HIGH SCHOOL | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 120.00 |
| HISTORIC CHARLESTON FOUNDATION | PUPIL ACTIVITY | W B GOODWIN ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 828.00 |
| HM NORTHCUTT CORP | WELL WATER MONITORING | VARIOUS SCHOOLS | - PRO/TECH S | 100 - GENERAL OPERATING | 12/13/2018 | 6,202.00 |
| HNS ENTERPRISE, LLC | PUPIL ACTIVITY | DRAYTON HALL ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 104.64 |
| HOLIDAY INN EXPRESS | PUPIL ACTIVITY | C E WILLIAMS ACADEMIC MAGN | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/21/2018 | 2,413.68 |
| HOOVE GROUP | PUPIL ACTIVITY | LAING MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/07/2018 | 324.00 |
| HOOVE GROUP | PUPIL ACTIVITY | ACADEMIC MAGNET HIGH SCHI | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 4,208.78 |

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| HORRY COUNTY SCHOOLS | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/04/2018 | 315.00 |
| HORRY COUNTY SCHOOLS | PUPIL ACTIVITY | BAPTIST HILL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/21/2018 | 447.55 |
| HOSA INC | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 1,120.00 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | CONTRACTS/PROCUREMENT S - IN STATE | 100 - GENERAL OPERATING | 12/20/2018 | 131.89 |
| HUGER CONSTRUCTION CO INC | VARIOUS - CONCRETE WORK | PLANT OPERATIONS - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 2,466.00 |
| HUGER CONSTRUCTION CO INC | VARIOUS - CONCRETE WORK | PLANT OPERATIONS - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 2,729.00 |
| HUSSEY GAY BELL & DEYOUNG INC | DIST 2 BUS LOT - CIVIL ENGINEE | BUS LOTS - ARCH & ENG | 589 - FY17 FCO/CM SPRING BAN 2016A | 12/06/2018 | 3,375.00 |
| I X L LEARNING INC | SITE LICENSE | CHARLESTON PROGRESSIVE S - INSTR PROG | 201 - TITLE I (84.010) | 12/06/2018 | 3,969.00 |
| I X L LEARNING INC | IXL SITE LICENSE | SIMMONS-PINCKNEY MIDDLE - SOFTWARE | 201 - TITLE I (84.010) | 12/20/2018 | 1,200.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 128.38 |
| INFINITY EYE CARE LLC | EYE CARE FOR STUDENT | FEDERAL PROGRAMS OFFICE - PRO/TECH S | 201 - TITLE I (84.010) | 12/13/2018 | 200.00 |
| INSTRUMENT DOC LLC | PUPIL ACTIVITY | LAING MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 434.84 |
| INTERNAL REVENUE SERVICE | GARNISHMENTS | - GARNISHMTS | 100 - GENERAL OPERATING | 12/13/2018 | 633.81 |
| INTERNAL REVENUE SERVICE | GARNISHMENTS | - GARNISHMTS | 100 - GENERAL OPERATING | 12/21/2018 | 633.81 |
| IRRIGATION BY DESIGN INCORPORATED | VARIOUS - BACKFLOW TESTING | MCNAIR BUILDING - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 45.00 |
| IRRIGATION BY DESIGN INCORPORATED | VARIOUS - BACKFLOW TESTING | LADSON ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 45.00 |
| IRRIGATION BY DESIGN INCORPORATED | VARIOUS - BACKFLOW TESTING | MATILDA F DUNSTON ELEMENT - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 45.00 |
| IRRIGATION BY DESIGN INCORPORATED | VARIOUS - BACKFLOW TESTING | MIDLAND PARK PRIMARY SCHC - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 45.00 |
| IRRIGATION BY DESIGN INCORPORATED | VARIOUS - BACKFLOW TESTING | PEPPERHILL ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 45.00 |
| IRS SERVICE CENTER | GARNISHMENTS | - GARNISHMTS | 100 - GENERAL OPERATING | 12/13/2018 | 743.21 |
| IRS SERVICE CENTER | GARNISHMENTS | - GARNISHMTS | 100 - GENERAL OPERATING | 12/21/2018 | 739.42 |
| J W PEPPER | PUPIL ACTIVITY | LAING MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/07/2018 | 153.99 |
| J W PEPPER | PUPIL ACTIVITY | CARIO MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 274.68 |
| J W PEPPER | PUPIL ACTIVITY | CAMP ROAD MIDDLE SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 407.24 |
| J W PEPPER | PUPIL ACTIVITY | LAING MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 1,407.33 |
| J W PEPPER | PUPIL ACTIVITY | MOULTRIE MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 126.00 |
| J W PEPPER | PUPIL ACTIVITY | BELLE HALL ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 127.98 |
| J W PEPPER | PUPIL ACTIVITY | MOULTRIE MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 267.35 |

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| J.E. DUNN CONSTRUCTION COMPANY | STONO PARK ES - CONSTRUCTION B | STONO PARK ELEMENTARY | - CONST SVS | 574 - ONE CENT SALES TAX | 12/06/2018 | 1,850,883.00 |
| J.E. DUNN CONSTRUCTION COMPANY | DISTRICT 4 STADIUM - GMP #1 DU | VARIOUS SCHOOLS | - CONST SVS | 585 - ONE CENT SALES TAX EXTENSION | 12/20/2018 | 84,035.00 |
| J.E. DUNN CONSTRUCTION COMPANY | STONO PARK ES - CONSTRUCTION B | STONO PARK ELEMENTARY | - CONST SVS | 574 - ONE CENT SALES TAX | 12/20/2018 | 958,305.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | ZUCKER MIDDLE SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/07/2018 | 250.10 |
| JAMES H. RICE | DISTRICTWIDE - FUEL PUMP REPAI | MAINTENANCE DEPARTMENT | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 397.33 |
| JAMES ISLAND HIGH CHARTER SCHOOL | AFJROTC | JAMES ISLAND CHARTER HIGH | - TRANSIT | 299 - ROTC | 12/13/2018 | 15,149.62 |
| JAMES ISLAND HIGH CHARTER SCHOOL | EIA SCHOOL | JAMES ISLAND CHARTER HIGH | - TRANSIT | 355 - SCHOOL EMPLOYER CONTRIBUTIONS | 12/20/2018 | 55,793.00 |
| JAMES ISLAND HIGH CHARTER SCHOOL | NATIONAL BOARD CERTIFIED | JAMES ISLAND CHARTER HIGH | - TRANSIT | 332 - NATIONAL BOARD CERT AVG PAY | 12/20/2018 | 121,847.00 |
| JAMES ISLAND HIGH CHARTER SCHOOL | EIA TEACHER | JAMES ISLAND CHARTER HIGH | - TRANSIT | 350 - EIA TEACHER SALARY INCREASE | 12/20/2018 | 197,427.00 |
| JAMES ISLAND HIGH CHARTER SCHOOL | FY19 JIHCS CHARTER SCHOOL PAYM | JAMES ISLAND CHARTER HIGH | - TRANSIT | 100 - GENERAL OPERATING | 12/20/2018 | 1,464,620.86 |
| JAMES ISLAND PUBLIC SERVICE DISTRICT | 33407000010 | JAMES ISLAND ELEMENTARY | - PU W&S | 100 - GENERAL OPERATING | 12/13/2018 | 445.76 |
| JAMES M WYMAN | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/13/2018 | 3,194.25 |
| JAMES M WYMAN | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/21/2018 | 4,131.75 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | LAUREL HILL PRIMARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 116.16 |
| EMPLOYEE REIMBURSEMENT | ABC MEETING, HANANHAN SC | ASHLEY RIVER ELEMENTARY | - IN STATE | 100 - GENERAL OPERATING | 12/06/2018 | 256.04 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | ST JAMES-SANTEE ELEMENTAF | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 106.96 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | ASSESSMENT & EVALUATION | - IN STATE | 100 - GENERAL OPERATING | 12/06/2018 | 138.43 |
| EMPLOYEE REIMBURSEMENT | STATE AUDIT CONFERENCE, COLUMBIA, SC | INTERNAL AUDIT | - IN STATE | 100 - GENERAL OPERATING | 12/06/2018 | 119.90 |
| JCOLE, INC. | PUPIL ACTIVITY | OAKLAND ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 2,280.00 |
| JEAN A SCHUBERT | PARENT PAID ENRICHMENT (JEAN S | WANDO COMMUNITY SCHOOL | - INSTR SVS | 855 - EXPANDED LEARNING | 12/20/2018 | 350.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 392.41 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | ALTERNATIVE PROGRAMS | - IN STATE | 100 - GENERAL OPERATING | 12/06/2018 | 101.53 |
| EMPLOYEE REIMBURSEMENT | SCDE MEETING IN COLUMBIA, SC | ALTERNATIVE PROGRAMS | - IN STATE | 100 - GENERAL OPERATING | 12/06/2018 | 105.40 |
| EMPLOYEE REIMBURSEMENT | HOUSTON, TX | ACADEMIC MAGNET HIGH SCH | - OUT STATE | 844 - MISC DONATIONS | 12/06/2018 | 684.29 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | LAUREL HILL PRIMARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 111.33 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | LAUREL HILL PRIMARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 157.75 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | STUDENT INTERVENTION SERV | - IN STATE | 100 - GENERAL OPERATING | 12/06/2018 | 383.19 |
| EMPLOYEE REIMBURSEMENT | BEAUFORT, SC | CURRICULUM & INSTRUCTION | - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 102.62 |

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| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | ELEMENTARY LEARNING COMM | - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 114.23 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/07/2018 | 445.37 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | CHARLES PINCKNEY ELEMENT. | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 100.32 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/03/2018 | 118.59 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | R B STALL HIGH | - IN STATE | 100 - GENERAL OPERATING | 12/06/2018 | 105.51 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | JAMES ISLAND ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 130.44 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | LAUREL HILL PRIMARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/21/2018 | 217.61 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | LAING MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 364.00 |
| JIM N NICKS MAMAGEMENT, LLC | PUPIL ACTIVITY | CHARLES PINCKNEY ELEMENT. | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 750.44 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | MOULTRIE MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 525.72 |
| JOE'S CATERING LLC | PUPIL ACTIVITY | MEMMINGER ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 571.19 |
| JOEL J BANIAS | STALL BASKETBALL | R B STALL HIGH | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 150.00 |
| JOEL J BANIAS | STALL BASKETBALL | R B STALL HIGH | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 125.00 |
| JOHN EISENHART | Districtwide Piano Tunings | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 125.00 |
| JOHN EISENHART | Districtwide Piano Tunings | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 190.00 |
| JOHNNY CRAWFORD KNIGHT JR | NCHS BASKETBALL | NORTH CHARLESTON HIGH | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 120.00 |
| JOHNSON CONTROLS | MEETING ST - MOBILE BURGLAR/ A | MEETING STREET ACD@BREN | - PRO/TECH S | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 7,246.10 |
| JOHNSON CONTROLS | STALL - MOBILE FIRE/BURGLAR | R B STALL HIGH | - PRO/TECH S | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 12,130.99 |
| JONATHAN MILLER | PUPIL ACTIVITY | E A BURNS ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/03/2018 | 120.00 |
| JONATHAN VON MOLTKE | STALL BASKETBALL | R B STALL HIGH | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 150.00 |
| JONATHAN VON MOLTKE | STALL BASKETBALL | R B STALL HIGH | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 125.00 |
| JONATHAN W. LAWRENCE | GARRETT BASKETBALL | GARRETT ACADEMY OF TECHN | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 100.00 |
| EMPLOYEE REIMBURSEMENT | MINNEAPOLIS, MN | IT CUSTOMER SUPPORT | - OUT STATE | 100 - GENERAL OPERATING | 12/13/2018 | 201.97 |
| JONES SCHOOL SUPPLY | PUPIL ACTIVITY | STONO PARK ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/04/2018 | 394.05 |
| JOSEPH DELAROSA | ST JOHNS BASKETBALL | ST JOHN'S HIGH | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 120.00 |
| JOSEPH DELAROSA | ST JOHNS FOOTBALL | ST JOHN'S HIGH | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 120.00 |
| JOSEPH DELAROSA | ST JOHNS BASKETBALL | ST JOHN'S HIGH | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 120.00 |
| JOSEPH TYLER ROBINSON | PUPIL ACTIVITY | GARRETT ACADEMY OF TECHN | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 1,145.59 |

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| EMPLOYEE REIMBURSEMENT | CONFERENCE IN ALEXANDRIA, VA | MIDDLE SCHOOL LEARNING CC - OUT STATE | 100 - GENERAL OPERATING | 12/06/2018 | 188.01 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | MIDDLE SCHOOL LEARNING CC - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 104.75 |
| JOSTENS | PUPIL ACTIVITY | CAMP ROAD MIDDLE SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 3,834.78 |
| JUNIOR LIBRARY GUILD | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 321.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | OAKLAND ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 500.61 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | ALTERNATIVE PROGRAMS - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 113.36 |
| KALEIDOSCOPE ADVENTURES | PUPIL ACTIVITY | CARIO MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 9,996.00 |
| KALEIDOSCOPE ADVENTURES | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 3,100.00 |
| KALEIDOSCOPE ADVENTURES | PUPIL ACTIVITY | CARIO MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 9,996.00 |
| KALEIDOSCOPE ADVENTURES | PUPIL ACTIVITY | LAING MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 10,100.00 |
| KALEIDOSCOPE ADVENTURES | PUPIL ACTIVITY | MOULTRIE MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 4,100.00 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | OFFICE OF TCHR EFFECTIVENE - IN STATE | 100 - GENERAL OPERATING | 12/20/2018 | 136.25 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | LAUREL HILL PRIMARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 131.66 |
| EMPLOYEE REIMBURSEMENT | REIMBURSEMENT - IPAD CASE | HUMAN RESOURCES - SUPPLIES | 100 - GENERAL OPERATING | 12/06/2018 | 108.95 |
| EMPLOYEE REIMBURSEMENT | CHARLOTTE, NC | HUMAN RESOURCES - OUT STATE | 852 - CERRA | 12/13/2018 | 143.44 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | HUMAN RESOURCES - IN STATE | 852 - CERRA | 12/13/2018 | 213.52 |
| KATHLEEN MCLEAN | LADSON HOLIDAY PERFORMANCE | LADSON ELEMENTARY - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 100.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 609.03 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | ZUCKER MIDDLE SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/07/2018 | 156.76 |
| KATINA S JOY-PRIOLEAU | PUPIL ACTIVITY | GARRETT ACADEMY OF TECHN - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 400.00 |
| KATRINA BILLIE | ST JOHNS FOOTBALL | ST JOHN'S HIGH - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 120.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | OAKLAND ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 115.01 |
| KEITH JONES | BAPTIST HILL BASKETBALL | BAPTIST HILL HIGH - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 100.00 |
| KELLY BAILEY-JACKSON | PUPIL ACTIVITY | ASHLEY RIVER ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 250.00 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | VARIOUS SCHOOLS - IN STATE | 100 - GENERAL OPERATING | 12/20/2018 | 122.41 |
| KELLY SERVICES | TEMP SERVICES | MINNIE HUGHES ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | -1,820.00 |
| KELLY SERVICES | FOOD SERVICES TEMPS | BUIST ACADEMY ELEMENTARY - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 74.80 |
| KELLY SERVICES | FOOD SERVICES TEMPS | MORNINGSIDE MIDDLE - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 81.60 |

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| KELLY SERVICES | FOOD SERVICES TEMPS | CHAS COUNTY SCHOOL OF THI - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 81.60 |
| KELLY SERVICES | FOOD SERVICES TEMPS | ZUCKER MIDDLE SCHOOL - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 88.40 |
| KELLY SERVICES | TEMP SERVICES | ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/06/2018 | 104.00 |
| KELLY SERVICES | TEMP SERVICES | CHILD & FAMILY DEVELOPMEN' - SUB OUTSRC | 842 - EARLY HEAD START | 12/06/2018 | 104.00 |
| KELLY SERVICES | TEMP SERVICES | MIDLAND PARK PRIMARY SCHC - SUB OUTSRC | 842 - EARLY HEAD START | 12/06/2018 | 104.00 |
| KELLY SERVICES | TEMP SERVICES | ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC | 842 - EARLY HEAD START | 12/06/2018 | 104.00 |
| KELLY SERVICES | TEMP SERVICES | ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC | 842 - EARLY HEAD START | 12/06/2018 | 104.00 |
| KELLY SERVICES | TEMP SERVICES | SANDERS-CLYDE ELEMENTARY - SUB OUTSRC | 842 - EARLY HEAD START | 12/06/2018 | 104.00 |
| KELLY SERVICES | TEMP SERVICES | CHILD & FAMILY DEVELOPMEN' - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/06/2018 | 105.04 |
| KELLY SERVICES | FOOD SERVICES TEMPS | E A BURNS ELEMENTARY - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 136.00 |
| KELLY SERVICES | FOOD SERVICES TEMPS | PINEHURST ELEMENTARY - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 136.00 |
| KELLY SERVICES | FOOD SERVICES TEMPS | STILES POINT ELEMENTARY - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 147.42 |
| KELLY SERVICES | FOOD SERVICES TEMPS | MATILDA F DUNSTON ELEMENT - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 149.60 |
| KELLY SERVICES | FOOD SERVICES TEMPS | JULIAN MITCHELL ELEMENTAR' - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 156.40 |
| KELLY SERVICES | FOOD SERVICES TEMPS | LAUREL HILL PRIMARY - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 162.11 |
| KELLY SERVICES | FOOD SERVICES TEMPS | BELLE HALL ELEMENTARY - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 163.20 |
| KELLY SERVICES | FOOD SERVICES TEMPS | LAMBS ELEMENTARY - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 163.20 |
| KELLY SERVICES | FOOD SERVICES TEMPS | NORTHWOODS MIDDLE SCHOC - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 163.20 |
| KELLY SERVICES | FOOD SERVICES TEMPS | DANIEL JENKINS ACADEMY - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 163.20 |
| KELLY SERVICES | FOOD SERVICES TEMPS | STONO PARK ELEMENTARY - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 163.20 |
| KELLY SERVICES | FOOD SERVICES TEMPS | ORANGE GROVE CHARTER ELM - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 163.20 |
| KELLY SERVICES | FOOD SERVICES TEMPS | ASHLEY RIVER ELEMENTARY - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 163.20 |
| KELLY SERVICES | FOOD SERVICES TEMPS | MILITARY MAGNET ACADEMY - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 172.31 |
| KELLY SERVICES | FOOD SERVICES TEMPS | OAKLAND ELEMENTARY - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 176.80 |
| KELLY SERVICES | FOOD SERVICES TEMPS | LOW COUNTRY TECH - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 176.80 |
| KELLY SERVICES | FOOD SERVICES TEMPS | NORTH CHAS CREATIVE ARTS I - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 178.98 |
| KELLY SERVICES | FOOD SERVICES TEMPS | DEER PARK MIDDLE SCHOOL - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 183.60 |
| KELLY SERVICES | FOOD SERVICES TEMPS | MAMIE P WHITESIDES ELEMEN' - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 185.78 |

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| KELLY SERVICES | TEMP SERVICES | PINEHURST ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 195.00 |
| KELLY SERVICES | FOOD SERVICES TEMPS | WEST ASHLEY HIGH SCHOOL | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 200.60 |
| KELLY SERVICES | FOOD SERVICES TEMPS | ANGEL OAK ELEMENTARY | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 217.60 |
| KELLY SERVICES | FOOD SERVICES TEMPS | NORTH CHARLESTON ELEMENTARY | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 254.73 |
| KELLY SERVICES | TEMP SERVICES | LADSON ELEMENTARY | - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/06/2018 | 266.50 |
| KELLY SERVICES | TEMP SERVICES | MIDLAND PARK PRIMARY SCHC | - SUB OUTSRC | 842 - EARLY HEAD START | 12/06/2018 | 290.29 |
| KELLY SERVICES | FOOD SERVICES TEMPS | BURKE HIGH | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 312.80 |
| KELLY SERVICES | FOOD SERVICES TEMPS | MARY FORD ELEMENTARY | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 326.40 |
| KELLY SERVICES | TEMP SERVICES | C C BLANEY ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 330.00 |
| KELLY SERVICES | FOOD SERVICES TEMPS | BAPTIST HILL HIGH | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 340.00 |
| KELLY SERVICES | TEMP SERVICES | JULIAN MITCHELL ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 386.35 |
| KELLY SERVICES | TEMP SERVICES | PINEHURST ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 390.00 |
| KELLY SERVICES | TEMP SERVICES | HAUT GAP MIDDLE | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 390.00 |
| KELLY SERVICES | TEMP SERVICES | SANDERS-CLYDE ELEMENTARY | - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/06/2018 | 396.50 |
| KELLY SERVICES | FOOD SERVICES TEMPS | MEMMINGER ELEMENTARY | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 408.00 |
| KELLY SERVICES | TEMP SERVICES | R B STALL HIGH | - SUB OUTSRC | 842 - EARLY HEAD START | 12/06/2018 | 416.00 |
| KELLY SERVICES | TEMP SERVICES | MONTESSORI COMMUNITY SCH | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 432.25 |
| KELLY SERVICES | TEMP SERVICES | MONTESSORI COMMUNITY SCH | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 447.85 |
| KELLY SERVICES | TEMP SERVICES | LADSON ELEMENTARY | - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/06/2018 | 452.79 |
| KELLY SERVICES | TEMP SERVICES | JAMES ISLAND ELEMENTARY | - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/06/2018 | 480.00 |
| KELLY SERVICES | TEMP SERVICES | CHARLES PINCKNEY ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 507.39 |
| KELLY SERVICES | TEMP SERVICES | GARRETT ACADEMY OF TECHN | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 520.00 |
| KELLY SERVICES | TEMP SERVICES | EARLY COLLEGE HIGH SCHOOL | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 520.00 |
| KELLY SERVICES | TEMP SERVICES | MINNIE HUGHES ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 520.00 |
| KELLY SERVICES | TEMP SERVICES | E B ELLINGTON ELEMENTARY | - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/06/2018 | 520.00 |
| KELLY SERVICES | TEMP SERVICES | C C BLANEY ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 532.60 |
| KELLY SERVICES | TEMP SERVICES | ASHLEY RIVER ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 598.00 |
| KELLY SERVICES | TEMP SERVICES | SANDERS-CLYDE ELEMENTARY | - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/06/2018 | 604.50 |

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| KELLY SERVICES | TEMP SERVICES | R B STALL HIGH | - SUB OUTSRC | 842 - EARLY HEAD START | 12/06/2018 | 617.50 |
| KELLY SERVICES | TEMP SERVICES | CHILD & FAMILY DEVELOPME | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 645.21 |
| KELLY SERVICES | TEMP SERVICES | JULIAN MITCHELL ELEMENTAR | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 665.60 |
| KELLY SERVICES | TEMP SERVICES | CAMP ROAD MIDDLE SCHOOL | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 715.00 |
| KELLY SERVICES | TEMP SERVICES | MILITARY MAGNET ACADEMY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 730.60 |
| KELLY SERVICES | TEMP SERVICES | CHARLESTON PROGRESSIVE S | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 744.80 |
| KELLY SERVICES | TEMP SERVICES | HAUT GAP MIDDLE | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 795.60 |
| KELLY SERVICES | TEMP SERVICES | MATILDA F DUNSTON ELEMENT | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 851.50 |
| KELLY SERVICES | TEMP SERVICES | ZUCKER MIDDLE SCHOOL | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 909.35 |
| KELLY SERVICES | TEMP SERVICES | EARLY COLLEGE HIGH SCHOOL | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 910.00 |
| KELLY SERVICES | TEMP SERVICES | MIDLAND PARK PRIMARY SCHC | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 913.12 |
| KELLY SERVICES | TEMP SERVICES | SULLIVAN'S ISLAND ELEMENTA | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 915.20 |
| KELLY SERVICES | TEMP SERVICES | A C CORCORAN ELEMENTARY | - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/06/2018 | 966.00 |
| KELLY SERVICES | TEMP SERVICES | MINNIE HUGHES ELEMENTARY | - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/06/2018 | 976.00 |
| KELLY SERVICES | TEMP SERVICES | A C CORCORAN ELEMENTARY | - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/06/2018 | 977.79 |
| KELLY SERVICES | TEMP SERVICES | MATILDA F DUNSTON ELEMENT | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,007.50 |
| KELLY SERVICES | TEMP SERVICES | CHARLESTON PROGRESSIVE S | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,013.60 |
| KELLY SERVICES | TEMP SERVICES | CHARLES PINCKNEY ELEMENT. | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,015.30 |
| KELLY SERVICES | TEMP SERVICES | MILITARY MAGNET ACADEMY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,072.50 |
| KELLY SERVICES | TEMP SERVICES | MIDLAND PARK PRIMARY SCHC | - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/06/2018 | 1,104.00 |
| KELLY SERVICES | TEMP SERVICES | NORTHWOODS MIDDLE SCHOC | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,120.60 |
| KELLY SERVICES | TEMP SERVICES | JANE EDWARDS ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,125.60 |
| KELLY SERVICES | TEMP SERVICES | JAMES ISLAND ELEMENTARY | - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/06/2018 | 1,136.00 |
| KELLY SERVICES | TEMP SERVICES | C E WILLIAMS ACADEMIC MAGN | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,144.00 |
| KELLY SERVICES | TEMP SERVICES | ZUCKER MIDDLE SCHOOL | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,153.10 |
| KELLY SERVICES | TEMP SERVICES | NORTH CHAS CREATIVE ARTS I | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,162.80 |
| KELLY SERVICES | TEMP SERVICES | LIBERTY HILL ACADEMY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,192.40 |
| KELLY SERVICES | TEMP SERVICES | MIDLAND PARK PRIMARY SCHC | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,206.66 |

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| KELLY SERVICES | TEMP SERVICES | CHILD & FAMILY DEVELOPMENT - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,225.04 |
| KELLY SERVICES | TEMP SERVICES | NORTH CHAS CREATIVE ARTS I - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,250.00 |
| KELLY SERVICES | TEMP SERVICES | LAUREL HILL PRIMARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,283.80 |
| KELLY SERVICES | TEMP SERVICES | MIDLAND PARK PRIMARY SCHC - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/06/2018 | 1,289.79 |
| KELLY SERVICES | TEMP SERVICES | HUNLEY PARK ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,300.00 |
| KELLY SERVICES | TEMP SERVICES | MEMMINGER ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,314.30 |
| KELLY SERVICES | TEMP SERVICES | CAROLINA PARK ES - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,347.49 |
| KELLY SERVICES | TEMP SERVICES | STILES POINT ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,357.20 |
| KELLY SERVICES | TEMP SERVICES | MINNIE HUGHES ELEMENTARY - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/06/2018 | 1,374.50 |
| KELLY SERVICES | TEMP SERVICES | C E WILLIAMS ACADEMIC MAGN - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,380.60 |
| KELLY SERVICES | TEMP SERVICES | WA HEAD START - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/06/2018 | 1,389.00 |
| KELLY SERVICES | TEMP SERVICES | DANIEL JENKINS ACADEMY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,416.96 |
| KELLY SERVICES | TEMP SERVICES | LIBERTY HILL ACADEMY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,480.00 |
| KELLY SERVICES | TEMP SERVICES | LAMBS ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,535.04 |
| KELLY SERVICES | TEMP SERVICES | WA HEAD START - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/06/2018 | 1,554.50 |
| KELLY SERVICES | TEMP SERVICES | MT PLEASANT ACADEMY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,567.80 |
| KELLY SERVICES | TEMP SERVICES | GARRETT ACADEMY OF TECHN - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,575.60 |
| KELLY SERVICES | TEMP SERVICES | LAMBS ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,597.31 |
| KELLY SERVICES | TEMP SERVICES | ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,601.60 |
| KELLY SERVICES | TEMP SERVICES | JANE EDWARDS ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,626.46 |
| KELLY SERVICES | TEMP SERVICES | MT PLEASANT ACADEMY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,656.07 |
| KELLY SERVICES | TEMP SERVICES | ASHLEY RIVER ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,664.00 |
| KELLY SERVICES | TEMP SERVICES | CHICORA ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,685.60 |
| KELLY SERVICES | TEMP SERVICES | BELLE HALL ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,719.38 |
| KELLY SERVICES | TEMP SERVICES | BAPTIST HILL HIGH - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,730.00 |
| KELLY SERVICES | TEMP SERVICES | LAUREL HILL PRIMARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,762.25 |
| KELLY SERVICES | TEMP SERVICES | OAKLAND ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,777.15 |
| KELLY SERVICES | TEMP SERVICES | ANGEL OAK ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,800.80 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
|----------------|-----------------------|-----------------------------|--------------|-------------------------|------------|----------------|
| KELLY SERVICES | TEMP SERVICES | BELLE HALL ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,810.38 |
| KELLY SERVICES | TEMP SERVICES | NORTH CHARLESTON ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,830.80 |
| KELLY SERVICES | TEMP SERVICES | SIMMONS-PINCKNEY MIDDLE | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,844.80 |
| KELLY SERVICES | TEMP SERVICES | SEPTIMA P CLARK ACADEMY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,848.60 |
| KELLY SERVICES | TEMP SERVICES | CHICORA ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,855.00 |
| KELLY SERVICES | TEMP SERVICES | MARY FORD ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,877.15 |
| KELLY SERVICES | TEMP SERVICES | MORNINGSIDE MIDDLE | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,895.40 |
| KELLY SERVICES | TEMP SERVICES | MALCOLM C HURSEY ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,903.46 |
| KELLY SERVICES | TEMP SERVICES | BURKE HIGH | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,913.60 |
| KELLY SERVICES | TEMP SERVICES | ACADEMIC MAGNET HIGH SCHOOL | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,968.60 |
| KELLY SERVICES | TEMP SERVICES | JAMES SIMONS ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,979.29 |
| KELLY SERVICES | TEMP SERVICES | STILES POINT ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 1,979.64 |
| KELLY SERVICES | TEMP SERVICES | ANGEL OAK ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 2,034.35 |
| KELLY SERVICES | TEMP SERVICES | DANIEL JENKINS ACADEMY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 2,039.00 |
| KELLY SERVICES | TEMP SERVICES | CAROLINA PARK ES | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 2,041.39 |
| KELLY SERVICES | TEMP SERVICES | MOULTRIE MIDDLE | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 2,046.40 |
| KELLY SERVICES | TEMP SERVICES | MALCOLM C HURSEY ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 2,074.63 |
| KELLY SERVICES | TEMP SERVICES | OAKLAND ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 2,094.65 |
| KELLY SERVICES | TEMP SERVICES | CAMP ROAD MIDDLE SCHOOL | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 2,095.60 |
| KELLY SERVICES | TEMP SERVICES | MOULTRIE MIDDLE | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 2,099.20 |
| KELLY SERVICES | TEMP SERVICES | DEER PARK MIDDLE SCHOOL | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 2,120.00 |
| KELLY SERVICES | TEMP SERVICES | A C CORCORAN ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 2,150.75 |
| KELLY SERVICES | TEMP SERVICES | JAMES SIMONS ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 2,239.83 |
| KELLY SERVICES | TEMP SERVICES | W B GOODWIN ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 2,257.66 |
| KELLY SERVICES | TEMP SERVICES | ST ANDREWS ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 2,305.16 |
| KELLY SERVICES | TEMP SERVICES | ST JOHN'S HIGH | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 2,326.30 |
| KELLY SERVICES | TEMP SERVICES | SEPTIMA P CLARK ACADEMY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 2,344.20 |
| KELLY SERVICES | TEMP SERVICES | ST ANDREWS ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 2,359.67 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
|----------------|-----------------------|----------------------------|--------------|-------------------------|------------|----------------|
| KELLY SERVICES | TEMP SERVICES | HUNLEY PARK ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 2,362.10 |
| KELLY SERVICES | TEMP SERVICES | SULLIVAN'S ISLAND ELEMENTA | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 2,432.30 |
| KELLY SERVICES | TEMP SERVICES | BUIST ACADEMY ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 2,433.16 |
| KELLY SERVICES | TEMP SERVICES | DEER PARK MIDDLE SCHOOL | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 2,457.70 |
| KELLY SERVICES | TEMP SERVICES | HARBOR VIEW ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 2,509.00 |
| KELLY SERVICES | TEMP SERVICES | NORTH CHARLESTON HIGH | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 2,525.60 |
| KELLY SERVICES | TEMP SERVICES | ST JOHN'S HIGH | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 2,529.10 |
| KELLY SERVICES | TEMP SERVICES | DRAYTON HALL ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 2,579.20 |
| KELLY SERVICES | TEMP SERVICES | MORNINGSIDE MIDDLE | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 2,596.75 |
| KELLY SERVICES | TEMP SERVICES | JENNIE MOORE ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 2,602.60 |
| KELLY SERVICES | TEMP SERVICES | E B ELLINGTON ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 2,637.80 |
| KELLY SERVICES | TEMP SERVICES | E B ELLINGTON ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 2,770.60 |
| KELLY SERVICES | TEMP SERVICES | LADSON ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 2,793.60 |
| KELLY SERVICES | TEMP SERVICES | SPRINGFIELD ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 2,829.20 |
| KELLY SERVICES | TEMP SERVICES | MEMMINGER ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 2,967.20 |
| KELLY SERVICES | TEMP SERVICES | NORTH CHARLESTON ELEMEN | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 2,994.16 |
| KELLY SERVICES | TEMP SERVICES | STONO PARK ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 2,995.60 |
| KELLY SERVICES | TEMP SERVICES | W B GOODWIN ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 3,091.54 |
| KELLY SERVICES | TEMP SERVICES | ACADEMIC MAGNET HIGH SCH | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 3,099.20 |
| KELLY SERVICES | TEMP SERVICES | SANDERS-CLYDE ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 3,112.46 |
| KELLY SERVICES | TEMP SERVICES | BUIST ACADEMY ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 3,138.80 |
| KELLY SERVICES | TEMP SERVICES | E A BURNS ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 3,164.50 |
| KELLY SERVICES | TEMP SERVICES | STONO PARK ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 3,208.20 |
| KELLY SERVICES | TEMP SERVICES | LADSON ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 3,208.56 |
| KELLY SERVICES | TEMP SERVICES | BURKE HIGH | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 3,233.70 |
| KELLY SERVICES | TEMP SERVICES | SANDERS-CLYDE ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 3,256.75 |
| KELLY SERVICES | TEMP SERVICES | NORTHWOODS MIDDLE SCHOC | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 3,263.00 |
| KELLY SERVICES | TEMP SERVICES | ST JAMES-SANTEE ELEMENTAF | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 3,359.20 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| KELLY SERVICES | TEMP SERVICES | JENNIE MOORE ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 3,369.60 |
| KELLY SERVICES | TEMP SERVICES | SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 3,369.80 |
| KELLY SERVICES | TEMP SERVICES | GOV JAMES B EDWARDS ELEM - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 3,377.50 |
| KELLY SERVICES | TEMP SERVICES | GOV JAMES B EDWARDS ELEM - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 3,393.40 |
| KELLY SERVICES | TEMP SERVICES | SPRINGFIELD ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 3,445.71 |
| KELLY SERVICES | TEMP SERVICES | NORTH CHARLESTON HIGH - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 3,485.00 |
| KELLY SERVICES | TEMP SERVICES | A C CORCORAN ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 3,791.71 |
| KELLY SERVICES | TEMP SERVICES | PEPPERHILL ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 3,848.51 |
| KELLY SERVICES | TEMP SERVICES | E A BURNS ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 3,898.06 |
| KELLY SERVICES | TEMP SERVICES | BAPTIST HILL HIGH - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 3,923.00 |
| KELLY SERVICES | TEMP SERVICES | GOV JAMES B EDWARDS ELEM - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 3,936.20 |
| KELLY SERVICES | TEMP SERVICES | LAING MIDDLE - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 4,043.85 |
| KELLY SERVICES | TEMP SERVICES | ADVANCED STUDIES WEST ASH - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 4,154.39 |
| KELLY SERVICES | TEMP SERVICES | MAMIE P WHITESIDES ELEMEN - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 4,171.27 |
| KELLY SERVICES | TEMP SERVICES | CARIO MIDDLE - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 4,416.04 |
| KELLY SERVICES | TEMP SERVICES | MAMIE P WHITESIDES ELEMEN - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 4,466.52 |
| KELLY SERVICES | TEMP SERVICES | JAMES ISLAND ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 4,487.80 |
| KELLY SERVICES | TEMP SERVICES | MARY FORD ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 4,584.40 |
| KELLY SERVICES | TEMP SERVICES | MT ZION ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 4,922.70 |
| KELLY SERVICES | TEMP SERVICES | WEST ASHLEY HIGH SCHOOL - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 5,056.60 |
| KELLY SERVICES | TEMP SERVICES | PEPPERHILL ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 5,266.30 |
| KELLY SERVICES | TEMP SERVICES | CHAS COUNTY SCHOOL OF THI - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 5,393.10 |
| KELLY SERVICES | TEMP SERVICES | R B STALL HIGH - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 5,430.54 |
| KELLY SERVICES | TEMP SERVICES | LAING MIDDLE - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 5,543.81 |
| KELLY SERVICES | TEMP SERVICES | CARIO MIDDLE - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 5,713.40 |
| KELLY SERVICES | TEMP SERVICES | HARBOR VIEW ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 6,256.90 |
| KELLY SERVICES | TEMP SERVICES | WEST ASHLEY HIGH SCHOOL - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 6,669.40 |
| KELLY SERVICES | TEMP SERVICES | CHAS COUNTY SCHOOL OF THI - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 7,271.20 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
|----------------|-----------------------|--|--------------------------------|------------|----------------|
| KELLY SERVICES | TEMP SERVICES | MURRAY-LASAINÉ ELEMENTAR - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 7,338.23 |
| KELLY SERVICES | TEMP SERVICES | R B STALL HIGH - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 8,124.64 |
| KELLY SERVICES | TEMP SERVICES | MURRAY-LASAINÉ ELEMENTAR - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 8,242.38 |
| KELLY SERVICES | TEMP SERVICES | WANDO HIGH SCHOOL - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 8,774.80 |
| KELLY SERVICES | TEMP SERVICES | WANDO HIGH SCHOOL - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 8,839.61 |
| KELLY SERVICES | TEMP SERVICES | ADVANCED STUDIES WEST ASI - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 9,645.85 |
| KELLY SERVICES | TEMP SERVICES | MT ZION ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 10,584.50 |
| KELLY SERVICES | TEMP SERVICES | DRAYTON HALL ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/06/2018 | 20,366.40 |
| KELLY SERVICES | TEMP SERVICES | MINNIE HUGHES ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 15.60 |
| KELLY SERVICES | TEMP SERVICES | MINNIE HUGHES ELEMENTARY - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/20/2018 | 87.75 |
| KELLY SERVICES | FOOD SERVICE TEMPS | JAMES SIMONS ELEMENTARY - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.89 |
| KELLY SERVICES | TEMP SERVICES | SANDERS-CLYDE ELEMENTARY - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/20/2018 | 104.00 |
| KELLY SERVICES | TEMP SERVICES | ST JAMES-SANTEÉ ELEMENTAF - SUB OUTSRC | 842 - EARLY HEAD START | 12/20/2018 | 104.00 |
| KELLY SERVICES | TEMP SERVICES | ST JAMES-SANTEÉ ELEMENTAF - SUB OUTSRC | 842 - EARLY HEAD START | 12/20/2018 | 104.00 |
| KELLY SERVICES | TEMP SERVICES | ST JAMES-SANTEÉ ELEMENTAF - SUB OUTSRC | 842 - EARLY HEAD START | 12/20/2018 | 104.00 |
| KELLY SERVICES | TEMP SERVICES | LIBERTY HILL ACADEMY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 130.00 |
| KELLY SERVICES | TEMP SERVICES | MONTESSORI COMMUNITY SCH - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 130.00 |
| KELLY SERVICES | TEMP SERVICES | C C BLANEY ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 140.00 |
| KELLY SERVICES | TEMP SERVICES | C C BLANEY ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 155.60 |
| KELLY SERVICES | TEMP SERVICES | ST JAMES-SANTEÉ ELEMENTAF - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/20/2018 | 208.00 |
| KELLY SERVICES | TEMP SERVICES | CHILD & FAMILY DEVELOPMEN - SUB OUTSRC | 842 - EARLY HEAD START | 12/20/2018 | 208.00 |
| KELLY SERVICES | TEMP SERVICES | CHILD & FAMILY DEVELOPMEN - SUB OUTSRC | 842 - EARLY HEAD START | 12/20/2018 | 209.04 |
| KELLY SERVICES | FOOD SERVICE TEMPS | CHAS COUNTY SCHOOL OF THI - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 244.39 |
| KELLY SERVICES | TEMP SERVICES | MONTESSORI COMMUNITY SCH - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 246.35 |
| KELLY SERVICES | TEMP SERVICES | PINEHURST ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 260.00 |
| KELLY SERVICES | TEMP SERVICES | JULIAN MITCHELL ELEMENTAR - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 260.00 |
| KELLY SERVICES | TEMP SERVICES | JULIAN MITCHELL ELEMENTAR - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 260.00 |
| KELLY SERVICES | TEMP SERVICES | HAUT GAP MIDDLE - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 260.00 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| KELLY SERVICES | TEMP SERVICES | EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 275.60 |
| KELLY SERVICES | TEMP SERVICES | E B ELLINGTON ELEMENTARY - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/20/2018 | 312.00 |
| KELLY SERVICES | TEMP SERVICES | LADSON ELEMENTARY - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/20/2018 | 337.50 |
| KELLY SERVICES | FOOD SERVICE TEMPS | E A BURNS ELEMENTARY - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 340.00 |
| KELLY SERVICES | FOOD SERVICE TEMPS | PINEHURST ELEMENTARY - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 340.00 |
| KELLY SERVICES | FOOD SERVICE TEMPS | GARRETT ACADEMY OF TECHN - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 340.00 |
| KELLY SERVICES | FOOD SERVICE TEMPS | MAMIE P WHITESIDES ELEMEN - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 353.60 |
| KELLY SERVICES | FOOD SERVICE TEMPS | STILES POINT ELEMENTARY - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 368.55 |
| KELLY SERVICES | FOOD SERVICE TEMPS | MATILDA F DUNSTON ELEMENT - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 374.00 |
| KELLY SERVICES | FOOD SERVICE TEMPS | JULIAN MITCHELL ELEMENTAR - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 374.00 |
| KELLY SERVICES | FOOD SERVICE TEMPS | LAUREL HILL PRIMARY - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 404.73 |
| KELLY SERVICES | TEMP SERVICES | MONTESSORI COMMUNITY SCH - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 405.60 |
| KELLY SERVICES | TEMP SERVICES | EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 405.60 |
| KELLY SERVICES | FOOD SERVICE TEMPS | BELLE HALL ELEMENTARY - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 408.00 |
| KELLY SERVICES | FOOD SERVICE TEMPS | LAMBS ELEMENTARY - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 408.00 |
| KELLY SERVICES | FOOD SERVICE TEMPS | DANIEL JENKINS ACADEMY - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 408.00 |
| KELLY SERVICES | FOOD SERVICE TEMPS | STONO PARK ELEMENTARY - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 408.00 |
| KELLY SERVICES | FOOD SERVICE TEMPS | ASHLEY RIVER ELEMENTARY - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 408.00 |
| KELLY SERVICES | TEMP SERVICES | SANDERS-CLYDE ELEMENTARY - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/20/2018 | 411.71 |
| KELLY SERVICES | FOOD SERVICE TEMPS | NORTHWOODS MIDDLE SCHOC - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 413.58 |
| KELLY SERVICES | FOOD SERVICE TEMPS | MILITARY MAGNET ACADEMY - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 420.51 |
| KELLY SERVICES | FOOD SERVICE TEMPS | ORANGE GROVE CHARTER ELM - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 421.60 |
| KELLY SERVICES | TEMP SERVICES | MATILDA F DUNSTON ELEMENT - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 422.50 |
| KELLY SERVICES | FOOD SERVICE TEMPS | DEER PARK MIDDLE SCHOOL - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 436.29 |
| KELLY SERVICES | FOOD SERVICE TEMPS | LADSON ELEMENTARY - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 442.00 |
| KELLY SERVICES | FOOD SERVICE TEMPS | OAKLAND ELEMENTARY - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 446.49 |
| KELLY SERVICES | TEMP SERVICES | C C BLANEY ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 455.00 |
| KELLY SERVICES | TEMP SERVICES | LADSON ELEMENTARY - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/20/2018 | 455.00 |

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| KELLY SERVICES | TEMP SERVICES | SULLIVAN'S ISLAND ELEMENTA - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 468.00 |
| KELLY SERVICES | FOOD SERVICE TEMPS | WEST ASHLEY HIGH SCHOOL - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 486.20 |
| KELLY SERVICES | TEMP SERVICES | EDITH FRIERSON ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 506.35 |
| KELLY SERVICES | TEMP SERVICES | SANDERS-CLYDE ELEMENTARY - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/20/2018 | 510.25 |
| KELLY SERVICES | FOOD SERVICE TEMPS | LOW COUNTRY TECH - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 512.31 |
| KELLY SERVICES | TEMP SERVICES | CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 520.00 |
| KELLY SERVICES | TEMP SERVICES | HAUT GAP MIDDLE - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 520.00 |
| KELLY SERVICES | TEMP SERVICES | E B ELLINGTON ELEMENTARY - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/20/2018 | 520.00 |
| KELLY SERVICES | TEMP SERVICES | DANIEL JENKINS ACADEMY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 540.00 |
| KELLY SERVICES | TEMP SERVICES | EDITH FRIERSON ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 551.20 |
| KELLY SERVICES | TEMP SERVICES | JAMES ISLAND ELEMENTARY - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/20/2018 | 600.00 |
| KELLY SERVICES | TEMP SERVICES | CHARLES PINCKNEY ELEMENT. - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 600.60 |
| KELLY SERVICES | FOOD SERVICE TEMPS | NORTH CHARLESTON ELEMEN - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 608.33 |
| KELLY SERVICES | TEMP SERVICES | R B STALL HIGH - SUB OUTSRC | 842 - EARLY HEAD START | 12/20/2018 | 624.00 |
| KELLY SERVICES | FOOD SERVICE TEMPS | BURKE HIGH - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 627.50 |
| KELLY SERVICES | FOOD SERVICE TEMPS | ANGEL OAK ELEMENTARY - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 629.00 |
| KELLY SERVICES | TEMP SERVICES | LAUREL HILL PRIMARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 629.95 |
| KELLY SERVICES | TEMP SERVICES | R B STALL HIGH - SUB OUTSRC | 842 - EARLY HEAD START | 12/20/2018 | 650.00 |
| KELLY SERVICES | TEMP SERVICES | MIDLAND PARK PRIMARY SCHC - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 658.84 |
| KELLY SERVICES | TEMP SERVICES | SEPTIMA P CLARK ACADEMY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 665.60 |
| KELLY SERVICES | FOOD SERVICE TEMPS | BAPTIST HILL HIGH - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 680.00 |
| KELLY SERVICES | TEMP SERVICES | CHARLESTON PROGRESSIVE S - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 681.20 |
| KELLY SERVICES | TEMP SERVICES | DANIEL JENKINS ACADEMY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 700.00 |
| KELLY SERVICES | TEMP SERVICES | JAMES ISLAND ELEMENTARY - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/20/2018 | 704.00 |
| KELLY SERVICES | TEMP SERVICES | A C CORCORAN ELEMENTARY - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/20/2018 | 707.00 |
| KELLY SERVICES | TEMP SERVICES | LADSON ELEMENTARY - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/20/2018 | 728.65 |
| KELLY SERVICES | TEMP SERVICES | PINEHURST ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 780.00 |
| KELLY SERVICES | TEMP SERVICES | MINNIE HUGHES ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 780.00 |

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| KELLY SERVICES | TEMP SERVICES | JAMES ISLAND ELEMENTARY - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/20/2018 | 798.25 |
| KELLY SERVICES | FOOD SERVICE TEMPS | MARY FORD ELEMENTARY - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 816.00 |
| KELLY SERVICES | FOOD SERVICE TEMPS | ZUCKER MIDDLE SCHOOL - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 843.61 |
| KELLY SERVICES | TEMP SERVICES | LIBERTY HILL ACADEMY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 845.00 |
| KELLY SERVICES | TEMP SERVICES | CHARLES PINCKNEY ELEMENT. - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 856.05 |
| KELLY SERVICES | TEMP SERVICES | ZUCKER MIDDLE SCHOOL - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 880.75 |
| KELLY SERVICES | TEMP SERVICES | A C CORCORAN ELEMENTARY - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/20/2018 | 889.00 |
| KELLY SERVICES | TEMP SERVICES | MILITARY MAGNET ACADEMY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 941.20 |
| KELLY SERVICES | TEMP SERVICES | ZUCKER MIDDLE SCHOOL - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 952.25 |
| KELLY SERVICES | TEMP SERVICES | SEPTIMA P CLARK ACADEMY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 956.80 |
| KELLY SERVICES | TEMP SERVICES | HARBOR VIEW ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 998.40 |
| KELLY SERVICES | TEMP SERVICES | BELLE HALL ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,001.39 |
| KELLY SERVICES | TEMP SERVICES | ANGEL OAK ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,006.33 |
| KELLY SERVICES | TEMP SERVICES | MATILDA F DUNSTON ELEMENT - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,014.00 |
| KELLY SERVICES | TEMP SERVICES | CHILD & FAMILY DEVELOPMEN - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,016.00 |
| KELLY SERVICES | TEMP SERVICES | HAUT GAP MIDDLE - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,040.00 |
| KELLY SERVICES | TEMP SERVICES | LIBERTY HILL ACADEMY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,055.60 |
| KELLY SERVICES | TEMP SERVICES | PINEHURST ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,070.00 |
| KELLY SERVICES | FOOD SERVICE TEMPS | MEMMINGER ELEMENTARY - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,081.20 |
| KELLY SERVICES | TEMP SERVICES | CHILD & FAMILY DEVELOPMEN - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,120.00 |
| KELLY SERVICES | TEMP SERVICES | MIDLAND PARK PRIMARY SCHC - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/20/2018 | 1,120.00 |
| KELLY SERVICES | TEMP SERVICES | SULLIVAN'S ISLAND ELEMENTA - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,159.60 |
| KELLY SERVICES | TEMP SERVICES | A C CORCORAN ELEMENTARY - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/20/2018 | 1,162.00 |
| KELLY SERVICES | TEMP SERVICES | MINNIE HUGHES ELEMENTARY - SUB OUTSRC | 842 - EARLY HEAD START | 12/20/2018 | 1,164.25 |
| KELLY SERVICES | TEMP SERVICES | SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,170.60 |
| KELLY SERVICES | TEMP SERVICES | MINNIE HUGHES ELEMENTARY - SUB OUTSRC | 842 - EARLY HEAD START | 12/20/2018 | 1,184.00 |
| KELLY SERVICES | TEMP SERVICES | MINNIE HUGHES ELEMENTARY - SUB OUTSRC | 842 - EARLY HEAD START | 12/20/2018 | 1,200.00 |
| KELLY SERVICES | TEMP SERVICES | JULIAN MITCHELL ELEMENTAR - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,210.00 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
|----------------|-----------------------|----------------------------|--------------|--------------------------------|------------|----------------|
| KELLY SERVICES | TEMP SERVICES | CHICORA ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,215.12 |
| KELLY SERVICES | TEMP SERVICES | MATILDA F DUNSTON ELEMENT | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,237.60 |
| KELLY SERVICES | TEMP SERVICES | LAMBS ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,259.83 |
| KELLY SERVICES | TEMP SERVICES | JENNIE MOORE ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,289.60 |
| KELLY SERVICES | TEMP SERVICES | ACADEMIC MAGNET HIGH SCH | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,300.00 |
| KELLY SERVICES | TEMP SERVICES | MINNIE HUGHES ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,300.00 |
| KELLY SERVICES | TEMP SERVICES | CHARLESTON PROGRESSIVE S | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,304.50 |
| KELLY SERVICES | TEMP SERVICES | MIDLAND PARK PRIMARY SCHC | - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/20/2018 | 1,312.00 |
| KELLY SERVICES | TEMP SERVICES | CHILD & FAMILY DEVELOPMEN | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,328.00 |
| KELLY SERVICES | TEMP SERVICES | E B ELLINGTON ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,335.75 |
| KELLY SERVICES | TEMP SERVICES | MORNINGSIDE MIDDLE | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,342.25 |
| KELLY SERVICES | TEMP SERVICES | JAMES ISLAND ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,352.00 |
| KELLY SERVICES | TEMP SERVICES | HUNLEY PARK ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,356.29 |
| KELLY SERVICES | TEMP SERVICES | MIDLAND PARK PRIMARY SCHC | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,369.42 |
| KELLY SERVICES | TEMP SERVICES | MORNINGSIDE MIDDLE | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,387.55 |
| KELLY SERVICES | TEMP SERVICES | GARRETT ACADEMY OF TECHN | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,388.40 |
| KELLY SERVICES | TEMP SERVICES | MILITARY MAGNET ACADEMY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,396.20 |
| KELLY SERVICES | TEMP SERVICES | JANE EDWARDS ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,400.00 |
| KELLY SERVICES | TEMP SERVICES | CAMP ROAD MIDDLE SCHOOL | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,419.60 |
| KELLY SERVICES | TEMP SERVICES | OAKLAND ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,427.40 |
| KELLY SERVICES | TEMP SERVICES | MIDLAND PARK PRIMARY SCHC | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,460.16 |
| KELLY SERVICES | TEMP SERVICES | NORTH CHAS CREATIVE ARTS I | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,470.00 |
| KELLY SERVICES | TEMP SERVICES | EARLY COLLEGE HIGH SCHOOL | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,476.80 |
| KELLY SERVICES | TEMP SERVICES | WA HEAD START | - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/20/2018 | 1,477.00 |
| KELLY SERVICES | TEMP SERVICES | GOV JAMES B EDWARDS ELEM | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,492.40 |
| KELLY SERVICES | TEMP SERVICES | ACADEMIC MAGNET HIGH SCH | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,492.40 |
| KELLY SERVICES | TEMP SERVICES | CHARLESTON PROGRESSIVE S | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,560.00 |
| KELLY SERVICES | TEMP SERVICES | CHARLES PINCKNEY ELEMENT | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,579.50 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
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| KELLY SERVICES | TEMP SERVICES | LAMBS ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,583.79 |
| KELLY SERVICES | TEMP SERVICES | JAMES SIMONS ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,616.99 |
| KELLY SERVICES | TEMP SERVICES | MALCOLM C HURSEY ELEMENT | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,617.59 |
| KELLY SERVICES | TEMP SERVICES | GARRETT ACADEMY OF TECHN | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,625.00 |
| KELLY SERVICES | TEMP SERVICES | HUNLEY PARK ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,632.80 |
| KELLY SERVICES | TEMP SERVICES | JANE EDWARDS ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,675.60 |
| KELLY SERVICES | TEMP SERVICES | CAMP ROAD MIDDLE SCHOOL | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,690.00 |
| KELLY SERVICES | TEMP SERVICES | ST JAMES-SANTEE ELEMENTAF | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,703.00 |
| KELLY SERVICES | TEMP SERVICES | MIDLAND PARK PRIMARY SCHC | - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/20/2018 | 1,724.50 |
| KELLY SERVICES | TEMP SERVICES | STILES POINT ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,736.80 |
| KELLY SERVICES | TEMP SERVICES | BUIST ACADEMY ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,736.80 |
| KELLY SERVICES | TEMP SERVICES | E B ELLINGTON ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,745.60 |
| KELLY SERVICES | TEMP SERVICES | ASHLEY RIVER ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,756.95 |
| KELLY SERVICES | TEMP SERVICES | MEMMINGER ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,777.62 |
| KELLY SERVICES | TEMP SERVICES | SULLIVAN'S ISLAND ELEMENTA | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,786.20 |
| KELLY SERVICES | TEMP SERVICES | C E WILLIAMS ACADEMIC MAGN | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,786.20 |
| KELLY SERVICES | TEMP SERVICES | NORTH CHARLESTON ELEMEN | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,794.00 |
| KELLY SERVICES | TEMP SERVICES | OAKLAND ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,806.40 |
| KELLY SERVICES | TEMP SERVICES | NORTH CHAS CREATIVE ARTS I | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,820.00 |
| KELLY SERVICES | TEMP SERVICES | SIMMONS-PINCKNEY MIDDLE | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,838.00 |
| KELLY SERVICES | TEMP SERVICES | ST JAMES-SANTEE ELEMENTAF | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,865.60 |
| KELLY SERVICES | TEMP SERVICES | C E WILLIAMS ACADEMIC MAGN | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,872.00 |
| KELLY SERVICES | TEMP SERVICES | BURKE HIGH | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,882.40 |
| KELLY SERVICES | TEMP SERVICES | HUNLEY PARK ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,894.00 |
| KELLY SERVICES | TEMP SERVICES | MT PLEASANT ACADEMY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,912.95 |
| KELLY SERVICES | TEMP SERVICES | BURKE HIGH | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,913.60 |
| KELLY SERVICES | FOOD SERVICE TEMPS | MEETING STREET ACD@BREN | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,921.00 |
| KELLY SERVICES | TEMP SERVICES | JANE EDWARDS ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,935.60 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
|----------------|------------------------|----------------------------|--------------|-------------------------|------------|----------------|
| KELLY SERVICES | TEMP SERVICES | CHICORA ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,936.51 |
| KELLY SERVICES | TEMP SERVICES | ZUCKER MIDDLE SCHOOL | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,953.50 |
| KELLY SERVICES | TEMP SERVICES | OAKLAND ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 1,983.30 |
| KELLY SERVICES | TEMP SERVICES | MILITARY MAGNET ACADEMY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,022.80 |
| KELLY SERVICES | TEMP SERVICES | ST JOHN'S HIGH | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,058.50 |
| KELLY SERVICES | TEMP SERVICES | GOV JAMES B EDWARDS ELEM | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,075.45 |
| KELLY SERVICES | TEMP SERVICES | CHICORA ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,083.12 |
| KELLY SERVICES | TEMP SERVICES | ASHLEY RIVER ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,100.28 |
| KELLY SERVICES | TEMP SERVICES | NORTH CHAS CREATIVE ARTS I | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,109.20 |
| KELLY SERVICES | TEMP SERVICES | ST ANDREWS ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,129.27 |
| KELLY SERVICES | TEMP SERVICES | STILES POINT ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,132.65 |
| KELLY SERVICES | TEMP SERVICES | NORTH CHARLESTON HIGH | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,161.20 |
| KELLY SERVICES | TEMP SERVICES | HUNLEY PARK ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,173.60 |
| KELLY SERVICES | TEMP SERVICES | MOULTRIE MIDDLE | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,185.25 |
| KELLY SERVICES | TEMP SERVICES | GOV JAMES B EDWARDS ELEM | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,195.05 |
| KELLY SERVICES | TEMP SERVICES | JAMES ISLAND ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,199.60 |
| KELLY SERVICES | TEMP SERVICES | DEER PARK MIDDLE SCHOOL | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,211.95 |
| KELLY SERVICES | TEMP SERVICES | NORTHWOODS MIDDLE SCHOC | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,239.80 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | ASHLEY RIVER ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,241.20 |
| KELLY SERVICES | TEMP SERVICES | DEER PARK MIDDLE SCHOOL | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,245.00 |
| KELLY SERVICES | TEMP SERVICES | NORTH CHARLESTON ELEMEN | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,246.40 |
| KELLY SERVICES | TEMP SERVICES | ST JOHN'S HIGH | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,269.10 |
| KELLY SERVICES | TEMP SERVICES | ST JAMES-SANTEE ELEMENTAF | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,278.00 |
| KELLY SERVICES | TEMP SERVICES | BELLE HALL ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,279.55 |
| KELLY SERVICES | TEMP SERVICES | STILES POINT ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,294.80 |
| KELLY SERVICES | TEMP SERVICES | NORTHWOODS MIDDLE SCHOC | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,316.20 |
| KELLY SERVICES | TEMP SERVICES | MT PLEASANT ACADEMY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,326.31 |
| KELLY SERVICES | TEMP SERVICES | BURKE HIGH | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,386.80 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
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| KELLY SERVICES | TEMP SERVICES | E B ELLINGTON ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,493.00 |
| KELLY SERVICES | TEMP SERVICES | DEER PARK MIDDLE SCHOOL | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,505.00 |
| KELLY SERVICES | TEMP SERVICES | WA HEAD START | - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/20/2018 | 2,508.50 |
| KELLY SERVICES | TEMP SERVICES | BELLE HALL ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,511.73 |
| KELLY SERVICES | TEMP SERVICES | SPRINGFIELD ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,526.86 |
| KELLY SERVICES | TEMP SERVICES | SPRINGFIELD ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,549.96 |
| KELLY SERVICES | TEMP SERVICES | DANIEL JENKINS ACADEMY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,565.60 |
| KELLY SERVICES | TEMP SERVICES | MEMMINGER ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,573.47 |
| KELLY SERVICES | TEMP SERVICES | JAMES ISLAND ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,598.73 |
| KELLY SERVICES | TEMP SERVICES | DRAYTON HALL ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,620.80 |
| KELLY SERVICES | TEMP SERVICES | MT ZION ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,622.30 |
| KELLY SERVICES | TEMP SERVICES | CAROLINA PARK ES | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,627.36 |
| KELLY SERVICES | TEMP SERVICES | JAMES SIMONS ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,650.22 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | ACADEMIC MAGNET HIGH SCH | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,676.60 |
| KELLY SERVICES | TEMP SERVICES | SIMMONS-PINCKNEY MIDDLE | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,681.20 |
| KELLY SERVICES | TEMP SERVICES | BAPTIST HILL HIGH | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,746.20 |
| KELLY SERVICES | TEMP SERVICES | ST ANDREWS ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,790.59 |
| KELLY SERVICES | TEMP SERVICES | ST ANDREWS ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,799.16 |
| KELLY SERVICES | TEMP SERVICES | MAMIE P WHITESIDES ELEMEN | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,800.51 |
| KELLY SERVICES | TEMP SERVICES | MALCOLM C HURSEY ELEMENT | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,863.85 |
| KELLY SERVICES | TEMP SERVICES | BAPTIST HILL HIGH | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,872.40 |
| KELLY SERVICES | TEMP SERVICES | LAING MIDDLE | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,892.10 |
| KELLY SERVICES | TEMP SERVICES | MAMIE P WHITESIDES ELEMEN | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,892.42 |
| KELLY SERVICES | TEMP SERVICES | C E WILLIAMS ACADEMIC MAGN | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,904.20 |
| KELLY SERVICES | TEMP SERVICES | BAPTIST HILL HIGH | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,928.00 |
| KELLY SERVICES | TEMP SERVICES | LADSON ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,955.00 |
| KELLY SERVICES | TEMP SERVICES | LAUREL HILL PRIMARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,958.55 |
| KELLY SERVICES | TEMP SERVICES | LADSON ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,959.89 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| KELLY SERVICES | TEMP SERVICES | JAMES SIMONS ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,963.15 |
| KELLY SERVICES | TEMP SERVICES | STONO PARK ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 2,972.20 |
| KELLY SERVICES | TEMP SERVICES | STONO PARK ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 3,026.60 |
| KELLY SERVICES | TEMP SERVICES | MEMMINGER ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 3,045.02 |
| KELLY SERVICES | TEMP SERVICES | WEST ASHLEY HIGH SCHOOL - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 3,068.60 |
| KELLY SERVICES | TEMP SERVICES | WEST ASHLEY HIGH SCHOOL - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 3,095.77 |
| KELLY SERVICES | TEMP SERVICES | DRAYTON HALL ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 3,144.80 |
| KELLY SERVICES | TEMP SERVICES | E A BURNS ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 3,145.25 |
| KELLY SERVICES | TEMP SERVICES | MARY FORD ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 3,150.25 |
| KELLY SERVICES | TEMP SERVICES | MOULTRIE MIDDLE - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 3,176.80 |
| KELLY SERVICES | TEMP SERVICES | BUIST ACADEMY ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 3,214.00 |
| KELLY SERVICES | TEMP SERVICES | MALCOLM C HURSEY ELEMENT - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 3,246.75 |
| KELLY SERVICES | TEMP SERVICES | GARRETT ACADEMY OF TECHN - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 3,253.55 |
| KELLY SERVICES | TEMP SERVICES | CAROLINA PARK ES - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 3,272.89 |
| KELLY SERVICES | TEMP SERVICES | BUIST ACADEMY ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 3,289.40 |
| KELLY SERVICES | TEMP SERVICES | MURRAY-LASAIN ELEMENAR - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 3,291.79 |
| KELLY SERVICES | TEMP SERVICES | WA HEAD START - SUB OUTSRC | 841 - HEAD START COLLABORATION | 12/20/2018 | 3,345.16 |
| KELLY SERVICES | TEMP SERVICES | E A BURNS ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 3,354.50 |
| KELLY SERVICES | TEMP SERVICES | MORNINGSIDE MIDDLE - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 3,396.05 |
| KELLY SERVICES | TEMP SERVICES | W B GOODWIN ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 3,483.00 |
| KELLY SERVICES | TEMP SERVICES | A C CORCORAN ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 3,510.21 |
| KELLY SERVICES | TEMP SERVICES | MT PLEASANT ACADEMY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 3,530.00 |
| KELLY SERVICES | TEMP SERVICES | JENNIE MOORE ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 3,544.75 |
| KELLY SERVICES | TEMP SERVICES | SANDERS-CLYDE ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 3,575.50 |
| KELLY SERVICES | TEMP SERVICES | MARY FORD ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 3,631.00 |
| KELLY SERVICES | TEMP SERVICES | LADSON ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 3,697.95 |
| KELLY SERVICES | TEMP SERVICES | NORTH CHARLESTON HIGH - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 3,901.20 |
| KELLY SERVICES | TEMP SERVICES | PEPPERHILL ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 3,972.70 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
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| KELLY SERVICES | TEMP SERVICES | E A BURNS ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 3,975.25 |
| KELLY SERVICES | TEMP SERVICES | HARBOR VIEW ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 4,013.80 |
| KELLY SERVICES | TEMP SERVICES | A C CORCORAN ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 4,065.55 |
| KELLY SERVICES | TEMP SERVICES | CHAS COUNTY SCHOOL OF THI | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 4,067.10 |
| KELLY SERVICES | TEMP SERVICES | LAUREL HILL PRIMARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 4,087.00 |
| KELLY SERVICES | TEMP SERVICES | HARBOR VIEW ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 4,137.30 |
| KELLY SERVICES | TEMP SERVICES | SANDERS-CLYDE ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 4,158.00 |
| KELLY SERVICES | TEMP SERVICES | W B GOODWIN ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 4,207.93 |
| KELLY SERVICES | TEMP SERVICES | ANGEL OAK ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 4,227.55 |
| KELLY SERVICES | OUTSOURCED SUBSTITUTES | ANGEL OAK ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 4,400.55 |
| KELLY SERVICES | TEMP SERVICES | ST JOHN'S HIGH | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 4,455.35 |
| KELLY SERVICES | TEMP SERVICES | MURRAY-LASAINE ELEMENTAR | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 4,468.21 |
| KELLY SERVICES | TEMP SERVICES | NORTH CHARLESTON ELEMEN | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 4,499.80 |
| KELLY SERVICES | TEMP SERVICES | LAING MIDDLE | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 4,589.60 |
| KELLY SERVICES | TEMP SERVICES | ADVANCED STUDIES WEST ASI | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 4,594.45 |
| KELLY SERVICES | TEMP SERVICES | CARIO MIDDLE | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 4,613.00 |
| KELLY SERVICES | TEMP SERVICES | MT ZION ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 4,616.70 |
| KELLY SERVICES | TEMP SERVICES | W B GOODWIN ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 4,622.41 |
| KELLY SERVICES | TEMP SERVICES | NORTH CHARLESTON HIGH | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 4,806.95 |
| KELLY SERVICES | TEMP SERVICES | WEST ASHLEY HIGH SCHOOL | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 4,896.80 |
| KELLY SERVICES | TEMP SERVICES | MAMIE P WHITESIDES ELEMEN | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 4,938.65 |
| KELLY SERVICES | TEMP SERVICES | JENNIE MOORE ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 4,997.19 |
| KELLY SERVICES | TEMP SERVICES | CARIO MIDDLE | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 5,074.10 |
| KELLY SERVICES | TEMP SERVICES | SANDERS-CLYDE ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 5,113.60 |
| KELLY SERVICES | TEMP SERVICES | MT ZION ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 5,117.70 |
| KELLY SERVICES | TEMP SERVICES | PEPPERHILL ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 5,444.75 |
| KELLY SERVICES | TEMP SERVICES | A C CORCORAN ELEMENTARY | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 5,511.04 |
| KELLY SERVICES | TEMP SERVICES | MURRAY-LASAINE ELEMENTAR | - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 5,757.62 |

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| KELLY SERVICES | TEMP SERVICES | ADVANCED STUDIES WEST ASI - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 6,029.55 |
| KELLY SERVICES | TEMP SERVICES | SPRINGFIELD ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 6,067.20 |
| KELLY SERVICES | TEMP SERVICES | NORTHWOODS MIDDLE SCHOC - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 6,111.55 |
| KELLY SERVICES | TEMP SERVICES | SEPTIMA P CLARK ACADEMY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 6,112.60 |
| KELLY SERVICES | TEMP SERVICES | CARIO MIDDLE - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 6,195.90 |
| KELLY SERVICES | TEMP SERVICES | MARY FORD ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 6,373.70 |
| KELLY SERVICES | TEMP SERVICES | LAING MIDDLE - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 6,531.58 |
| KELLY SERVICES | TEMP SERVICES | R B STALL HIGH - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 6,553.20 |
| KELLY SERVICES | TEMP SERVICES | PEPPERHILL ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 6,949.66 |
| KELLY SERVICES | TEMP SERVICES | R B STALL HIGH - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 7,056.95 |
| KELLY SERVICES | TEMP SERVICES | DRAYTON HALL ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 7,081.40 |
| KELLY SERVICES | TEMP SERVICES | WANDO HIGH SCHOOL - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 7,100.55 |
| KELLY SERVICES | TEMP SERVICES | STONO PARK ELEMENTARY - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 7,213.74 |
| KELLY SERVICES | TEMP SERVICES | CAROLINA PARK ES - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 7,612.48 |
| KELLY SERVICES | TEMP SERVICES | CHAS COUNTY SCHOOL OF THI - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 7,844.30 |
| KELLY SERVICES | TEMP SERVICES | WANDO HIGH SCHOOL - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 7,897.40 |
| KELLY SERVICES | TEMP SERVICES | R B STALL HIGH - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 8,039.20 |
| KELLY SERVICES | TEMP SERVICES | WANDO HIGH SCHOOL - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 9,320.20 |
| KELLY SERVICES | TEMP SERVICES | ADVANCED STUDIES WEST ASI - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 9,954.25 |
| KELLY SERVICES | TEMP SERVICES | CHAS COUNTY SCHOOL OF THI - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 14,529.80 |
| KELLY SERVICES | TEMP SERVICES | MOULTRIE MIDDLE - SUB OUTSRC | 100 - GENERAL OPERATING | 12/20/2018 | 16,034.40 |
| KELLY TOURS | PUPIL ACTIVITY | MONTESSORI COMMUNITY SCH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 6,307.60 |
| EMPLOYEE REIMBURSEMENT | NOVEMBER 2018 YASCHIK SERVICE | ZUCKER MIDDLE SCHOOL - OTHER SRVS | 844 - MISC DONATIONS | 12/20/2018 | 500.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | ADVANCED STUDIES WEST ASI - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/21/2018 | 534.13 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | HAUT GAP MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 114.92 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | GARRETT ACADEMY OF TECHN - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 400.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | GARRETT ACADEMY OF TECHN - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 400.00 |
| KEVIN KURTZ | PUPIL ACTIVITY | STILES POINT ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 958.00 |

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| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | ST JOHN'S HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 400.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | ST JOHN'S HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 200.00 |
| EMPLOYEE REIMBURSEMENT | MYRTLE BEACH, SC | CAREER & TECHNOLOGY EDUC | - IN STATE | 207 - VOC ED / CATE (84.048) | 12/20/2018 | 192.74 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | LAING MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 100.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | LAING MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 200.00 |
| KIM WESLEY WILSON | CONSULTANT SERVICES - KIM WILS | SUPERINTENDENT'S OFFICE | - MGMT SVS | 844 - MISC DONATIONS | 12/06/2018 | 700.00 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | HAUT GAP MIDDLE | - IN STATE | 207 - VOC ED / CATE (84.048) | 12/06/2018 | 116.63 |
| KING OF POPS | PUPIL ACTIVITY | ACADEMIC MAGNET HIGH SCH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 190.00 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | ANGEL OAK ELEMENTARY | - IN STATE | 224 - 21st CENTURY COMMUNITY LEARN | 12/06/2018 | 122.08 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | ANGEL OAK ELEMENTARY | - IN STATE | 224 - 21st CENTURY COMMUNITY LEARN | 12/06/2018 | 154.78 |
| KONA ICE CHARLESTON INC | PUPIL ACTIVITY | CHARLES PINCKNEY ELEMENT. | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 248.40 |
| KRISPY KREME #98 | PUPIL ACTIVITY | GARRETT ACADEMY OF TECHN | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 481.50 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | HAUT GAP MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 74.33 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | HAUT GAP MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 113.87 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | STUDENT INTERVENTION SERV | - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 162.79 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | SPECIAL EDUCATION DEPARTM | - IN STATE | 203 - IDEA | 12/20/2018 | 218.55 |
| EMPLOYEE REIMBURSEMENT | PSYCH SERVICES | STUDENT INTERVENTION SERV | - STUDENT SV | 100 - GENERAL OPERATING | 12/06/2018 | 307.50 |
| EMPLOYEE REIMBURSEMENT | PSYCH SERVICES | STUDENT INTERVENTION SERV | - STUDENT SV | 100 - GENERAL OPERATING | 12/20/2018 | 420.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 323.57 |
| EMPLOYEE REIMBURSEMENT | PIGEON FORGE, TN | WANDO HIGH SCHOOL | - OUT STATE | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 461.28 |
| KRONOS INCORPORATED | DATA PROCESSING, COMPUTER, PRO | VARIOUS SCHOOLS | - TECH P SVS | 100 - GENERAL OPERATING | 12/06/2018 | 2,205.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 568.52 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 213.27 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 213.66 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 322.79 |
| KYLE LUTHMAN | ST JOHNS FOOTBALL | ST JOHN'S HIGH | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 120.00 |
| LAB-AIDS INCORPORATE | SCIENCE KIT REFURBISHMENT MATE | VARIOUS SCHOOLS | - SUPPLIES | 326 - SCIENCE KIT REFURBISHMENT | 12/06/2018 | 331.91 |
| LAB-AIDS INCORPORATE | SCIENCE KIT REFURBISHMENT MATE | VARIOUS SCHOOLS | - SUPPLIES | 326 - SCIENCE KIT REFURBISHMENT | 12/06/2018 | 408.15 |

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| LAB-AIDS INCORPORATE | SCIENCE KIT REFURBISHMENT MATE | VARIOUS SCHOOLS | - SUPPLIES | 326 - SCIENCE KIT REFURBISHMENT | 12/06/2018 | 559.33 |
| LAB-AIDS INCORPORATE | SCIENCE KIT REFURBISHMENT MATE | VARIOUS SCHOOLS | - SUPPLIES | 326 - SCIENCE KIT REFURBISHMENT | 12/13/2018 | 188.36 |
| LAB-AIDS INCORPORATE | SCIENCE KIT REFURBISHMENT MATE | VARIOUS SCHOOLS | - SUPPLIES | 326 - SCIENCE KIT REFURBISHMENT | 12/13/2018 | 452.78 |
| LAB-AIDS INCORPORATE | SCIENCE KIT REFURBISHMENT MATE | VARIOUS SCHOOLS | - SUPPLIES | 326 - SCIENCE KIT REFURBISHMENT | 12/13/2018 | 1,067.71 |
| LAB-AIDS INCORPORATE | SCIENCE KIT REFURBISHMENT MATE | VARIOUS SCHOOLS | - SUPPLIES | 326 - SCIENCE KIT REFURBISHMENT | 12/13/2018 | 1,577.56 |
| LAB-AIDS INCORPORATE | SCIENCE KIT REFURBISHMENT MATE | VARIOUS SCHOOLS | - SUPPLIES | 326 - SCIENCE KIT REFURBISHMENT | 12/13/2018 | 1,658.38 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | ST JAMES-SANTEE ELEMENTAF | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 32.63 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | ST JAMES-SANTEE ELEMENTAF | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 45.72 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | ST JAMES-SANTEE ELEMENTAF | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 49.95 |
| EMPLOYEE REIMBURSEMENT | CHICAGO, IL | PROFESSIONAL DEVELOPME | - OUT STATE | 267 - TITLE II IMPROV TCHR QUALITY | 12/13/2018 | 169.26 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | CHICORA ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 128.09 |
| EMPLOYEE REIMBURSEMENT | HOUSTON, TX | ACADEMIC MAGNET HIGH SCH | - OUT STATE | 844 - MISC DONATIONS | 12/06/2018 | 979.39 |
| LARRY A ATCHLEY JR | PUPIL ACTIVITY | JULIAN MITCHELL ELEMENTAR | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 150.00 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | CURRICULUM & INSTRUCTION | - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 104.53 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | ASSESSMENT & EVALUATION | - IN STATE | 100 - GENERAL OPERATING | 12/06/2018 | 128.62 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | JAMES ISLAND ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 39.35 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | JAMES ISLAND ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 39.36 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | JAMES ISLAND ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 524.59 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/21/2018 | 197.69 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | SPECIAL EDUCATION DEPARTM | - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 142.40 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | ST JOHN'S HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/03/2018 | 200.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | ST JOHN'S HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 400.00 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | VARIOUS SCHOOLS | - IN STATE | 100 - GENERAL OPERATING | 12/20/2018 | 146.55 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 140.26 |
| EMPLOYEE REIMBURSEMENT | GRAPEVINE, TX | PROFESSIONAL DEVELOPME | - OUT STATE | 267 - TITLE II IMPROV TCHR QUALITY | 12/20/2018 | 182.08 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | CHARLES PINCKNEY ELEMENT. | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 109.46 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | HUNLEY PARK ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 647.97 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | HUNLEY PARK ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 125.00 |

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| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | HUNLEY PARK ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 275.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | ASHLEY RIVER ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 157.89 |
| LEE KINNETT NEWMAN | PRESENTERS FOR REED TO SUCCEED | HEADSTART/EHS/PRESCHOOL | - OTHER SRVS | 842 - EARLY HEAD START | 12/20/2018 | 733.13 |
| LEE KINNETT NEWMAN | PRESENTERS FOR REED TO SUCCEED | CHILD DEV OFFICE | - INSTR PROG | 100 - GENERAL OPERATING | 12/20/2018 | 991.87 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | SPECIAL EDUCATION DEPARTM | - IN STATE | 203 - IDEA | 12/13/2018 | 122.30 |
| LEONARD THOMPSON | BAPTIST HILL FOOTBALL | BAPTIST HILL HIGH | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 100.00 |
| LESSLIE VISION CARE | EYE CARE | FEDERAL PROGRAMS OFFICE | - PRO/TECH S | 201 - TITLE I (84.010) | 12/13/2018 | 200.00 |
| LEXINGTON COUNTY SCHOOL DISTRICT ONE | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 315.00 |
| LIBERTY FIRE PROTECTION | VARIOUS - SPRINKLER REPAIRS | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 120.00 |
| LIBERTY FIRE PROTECTION | VARIOUS - SPRINKLER REPAIRS | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 240.00 |
| LIBERTY FIRE PROTECTION | VARIOUS - HOOD SUPPRESS INSP | WEST ASHLEY HIGH SCHOOL | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 270.00 |
| LIBERTY FIRE PROTECTION | VARIOUS - SPRINKLER REPAIRS | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 600.00 |
| LIBERTY FIRE PROTECTION | VARIOUS - FIRE EXT REPAIRS | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 657.39 |
| LIBERTY FIRE PROTECTION | VARIOUS - SPRINKLER REPAIRS | PLUMBING SHOP | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 3,877.30 |
| LIBERTY MUTUAL INSURANCE COMPANY | CLIENT#120077 | | - CAROLINA D | 100 - GENERAL OPERATING | 12/13/2018 | 271.62 |
| LIBERTY MUTUAL INSURANCE COMPANY | CLIENT#120077 | | - CAROLINA D | 100 - GENERAL OPERATING | 12/21/2018 | 252.74 |
| LIBRARIANS' BOOK EXPRESS | PUPIL ACTIVITY | SPRINGFIELD ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/03/2018 | 342.60 |
| LIFE INSURANCE CO OF ALABAMA | GROUP#GP00500517 | | - CAROLINA D | 100 - GENERAL OPERATING | 12/13/2018 | 5,071.33 |
| LIFE INSURANCE CO OF ALABAMA | GROUP#GP00500517 | | - CAROLINA D | 100 - GENERAL OPERATING | 12/21/2018 | 5,071.23 |
| LIFE TOUCH PUBLICATIONS | PUPIL ACTIVITY | GARRETT ACADEMY OF TECHN | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 451.73 |
| LIFTONE LLC | WAREHOUSE - FORKLIFT TRAINING | GENERAL SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 12/13/2018 | 1,695.00 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | SPECIAL EDUCATION DEPARTM | - IN STATE | 203 - IDEA | 12/20/2018 | 209.66 |
| LIMEHOUSE PRODUCE | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 311.69 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | PINEHURST ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 100.00 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | STONO PARK ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 100.00 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | WEST ASHLEY HIGH SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 100.00 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | CHARLESTON PROGRESSIVE S | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 105.00 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | MEMMINGER ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 110.38 |

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| LIMEHOUSE PRODUCE | FOOD SERVICES | MINNIE HUGHES ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 110.38 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | MIDLAND PARK PRIMARY SCHC - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 120.00 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | NORTHWOODS MIDDLE SCHOC - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 165.07 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | NORTH CHAS CREATIVE ARTS I - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 172.83 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | ANGEL OAK ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 177.50 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | R B STALL HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 204.27 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | MEETING STREET ACD@BREN7 - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 220.00 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | MEMMINGER ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 261.74 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | R B STALL HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 271.14 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | MARY FORD ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 100.00 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | ST ANDREWS ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 101.81 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | NORTH CHAS CREATIVE ARTS I - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 103.62 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | HARBOR VIEW ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 105.43 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | NORTH CHARLESTON HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 105.43 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | CAMP ROAD MIDDLE SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 108.69 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | DEER PARK MIDDLE SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 113.98 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | NORTHWOODS MIDDLE SCHOC - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 117.89 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | NORTH CHARLESTON ELEMEN7 - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 120.00 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | SPRINGFIELD ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 123.62 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | PEPPERHILL ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 125.43 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | MILITARY MAGNET ACADEMY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 125.43 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | BURKE HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 126.25 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | E B ELLINGTON ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 126.81 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | BURKE HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 135.22 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | JENNIE MOORE ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 155.11 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | MURRAY-LASAIN ELEMEN7AR - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 170.04 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | NORTH CHAS CREATIVE ARTS I - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 171.30 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | LADSON ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 171.50 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| LIMEHOUSE PRODUCE | FOOD SERVICES | MARY FORD ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 187.24 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | MATILDA F DUNSTON ELEMENT - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 188.40 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | JAMES ISLAND CHARTER HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 197.74 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | ORANGE GROVE CHARTER ELM - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 199.95 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | MEETING STREET ACD@BREN - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 263.62 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | WEST ASHLEY HIGH SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 265.89 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | CHAS COUNTY SCHOOL OF THI - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 310.69 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | MEMMINGER ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 385.72 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | JAMES ISLAND CHARTER HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 635.02 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | WEST ASHLEY HIGH SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 100.00 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | W B GOODWIN ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 101.81 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | MEMMINGER ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 102.00 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | ZUCKER MIDDLE SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 106.88 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | ADVANCED STUDIES WEST ASI - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 107.10 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | CHARLESTON PROGRESSIVE S - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 107.30 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | ANGEL OAK ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 107.50 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | NORTH CHARLESTON HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 110.63 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | LAMBS ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 110.73 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | PINEHURST ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 110.93 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | ST ANDREWS ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 114.94 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | MILITARY MAGNET ACADEMY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 128.70 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | MIDLAND PARK PRIMARY SCHC - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 129.00 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | DRAYTON HALL ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 129.05 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | SULLIVAN'S ISLAND ELEMENTA - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 131.93 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | PEPPERHILL ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 143.59 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | E B ELLINGTON ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 144.33 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | CHARLESTON PROGRESSIVE S - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 148.62 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | JULIAN MITCHELL ELEMENTAR - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 148.62 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| LIMEHOUSE PRODUCE | FOOD SERVICES | STONO PARK ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 150.30 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | JENNIE MOORE ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 150.43 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | NORTH CHARLESTON ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 157.36 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | NORTH CHARLESTON ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 163.62 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | MIDLAND PARK PRIMARY SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 163.62 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | PINEHURST ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 165.43 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | STONO PARK ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 165.43 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | MALCOLM C HURSEY ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 169.05 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | SANDERS-CLYDE ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 170.50 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | PINEHURST ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 171.20 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | SANDERS-CLYDE ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 171.60 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | MEMMINGER ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 202.97 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | ANGEL OAK ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 221.12 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | WEST ASHLEY HIGH SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 327.15 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | WEST ASHLEY HIGH SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 364.30 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | WANDO HIGH SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 427.36 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | WANDO HIGH SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 434.85 |
| LIMEHOUSE PRODUCE | FOOD SERVICES | MURRAY-LASAINNE ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 500.26 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | BELLE HALL ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 158.02 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | DRAYTON HALL ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 119.95 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | SPECIAL EDUCATION DEPARTMENT - IN STATE | 205 - PRESCHOOL - FEDERAL (84.173) | 12/13/2018 | 301.66 |
| LISA LAWSON | LAUREL HILL,PINCKNEY,CARIO,PARKWEST TR | LAUREL HILL PRIMARY - PRO/TECH SVS | 100 - GENERAL OPERATING | 12/13/2018 | 180.00 |
| LISA S BROWN | DATABASE PROGRAMMING | OFFICE OF TCHR EFFECTIVENESS - TECH P SVS | 302 - ADEPT | 12/20/2018 | 1,020.00 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | VARIOUS SCHOOLS - IN STATE | 100 - GENERAL OPERATING | 12/20/2018 | 135.16 |
| LOOKOUT BOOKS | PUPIL ACTIVITY | NORTHWOODS MIDDLE SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 376.36 |
| LOWCOUNTRY AQUATIC PROJECT SWIMMING | PUPIL ACTIVITY | LAING MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 800.00 |
| LOWCOUNTRY FOOD BANK | PUPIL ACTIVITY | BELLE HALL ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 327.56 |
| LOWCOUNTRY MARITIME SOCIETY | COLLABORATIVE ENRICHMENT (LOW | SANDERS-CLYDE ELEMENTARY - INSTR SVS | 837 - CHARLESTON'S PROMISE NEIGHBORHOOD | 12/06/2018 | 135.00 |

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| LOWCOUNTRY MARITIME SOCIETY | COLLABORATIVE ENRICHMENT (LOW | SANDERS-CLYDE ELEMENTARY | - INSTR SVS | 837 - CHARLESTON'S PROMISE NEIGHBORH | 12/06/2018 | 540.00 |
| LOWCOUNTRY MARITIME SOCIETY | COLLABORATIVE ENRICHMENT (LOW | SANDERS-CLYDE ELEMENTARY | - INSTR SVS | 837 - CHARLESTON'S PROMISE NEIGHBORH | 12/20/2018 | 465.00 |
| LUGOFF-ELGIN HIGH | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 315.00 |
| LUGOFF-ELGIN HIGH | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 125.00 |
| LUGOFF-ELGIN HIGH | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 225.00 |
| LYN TALLY | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 360.00 |
| LYNN LAWANDALES CROOKS LLC ESQUIRE ATTORNI | BARTONE TRACT | BUS LOTS | - LEGAL SVS | 591 - FY18 FCO/CM SPRING BAN 2017A | 12/20/2018 | 800.00 |
| LYNN LAWANDALES CROOKS LLC ESQUIRE ATTORNI | LEGAL SERVICES | OPERATIONAL PLANNING | - LEGAL SVS | 100 - GENERAL OPERATING | 12/20/2018 | 1,375.00 |
| LYNN LAWANDALES CROOKS LLC ESQUIRE ATTORNI | MITCHELL TITLE SEARCH | JULIAN MITCHELL ELEMENTARY | - LEGAL SVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 2,575.00 |
| MACKIN LIBRARY MEDIA | MEDIA CENTER COLLECTION UPDATE | CAROLINA PARK ES | - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 2,381.24 |
| MACKIN LIBRARY MEDIA | MEDIA CENTER COLLECTION UPGRAD | C E WILLIAMS ACADEMIC MAGN | - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 2,565.54 |
| MACKIN LIBRARY MEDIA | MEDIA CENTER COLLECTION UPGRAD | MARY FORD ELEMENTARY | - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 2,027.08 |
| MACKIN LIBRARY MEDIA | MEDIA CENTER COLLECTION UPDATE | WEST ASHLEY HIGH SCHOOL | - LIB BOOKS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 7,702.92 |
| MANER BUILDERS SUPPLY CO LLC | WANDO ARM REPLACEMENT | IT NETWORK OPERATIONS | - TECH SUPPL | 100 - GENERAL OPERATING | 12/06/2018 | 3,724.07 |
| MANER BUILDERS SUPPLY CO LLC | NCH - HVAC FENCE REPAIR | NORTH CHARLESTON HIGH | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 12/13/2018 | 1,557.12 |
| MANER BUILDERS SUPPLY CO LLC | CLARK - FENCE INSTALL | SEPTIMA P CLARK ACADEMY | - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 4,280.00 |
| MANER BUILDERS SUPPLY CO LLC | WHITESIDES - FENCE REPAIR BEHI | MAMIE P WHITESIDES ELEMEN | - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 2,386.00 |
| MANER BUILDERS SUPPLY CO LLC | AC MAG - FENCE BEHIND PRACTICE | ACADEMIC MAGNET HIGH SCH | - SUPPLIES | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 3,934.00 |
| MANER BUILDERS SUPPLY CO LLC | STALL - MOBILES FENCE | R B STALL HIGH | - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 6,580.00 |
| MANSFIELD OIL COMPANY | FUEL | CHAS COUNTY SCHOOL OF THI | - GASOLINE | 100 - GENERAL OPERATING | 12/20/2018 | 152.85 |
| MANSFIELD OIL COMPANY | STANDING ORDER TO PAY FUEL INV | BURKE HIGH | - GASOLINE | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 203.83 |
| MANSFIELD OIL COMPANY | FUEL 21 CENTURY | MINNIE HUGHES ELEMENTARY | - GASOLINE | 224 - 21st CENTURY COMMUNITY LEARN | 12/20/2018 | 222.48 |
| MANSFIELD OIL COMPANY | STANDING ORDER TO PAY FUEL INV | BURKE HIGH | - GASOLINE | 100 - GENERAL OPERATING | 12/20/2018 | 348.53 |
| MANSFIELD OIL COMPANY | FUEL | E B ELLINGTON ELEMENTARY | - GASOLINE | 224 - 21st CENTURY COMMUNITY LEARN | 12/20/2018 | 357.26 |
| MANSFIELD OIL COMPANY | FUEL | ST JOHN'S HIGH | - GASOLINE | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 405.41 |
| MANSFIELD OIL COMPANY | DIESEL FUEL | VARIOUS SCHOOLS | - GASOLINE | 100 - GENERAL OPERATING | 12/20/2018 | 4,007.46 |
| MARCHENT FAUSTIN | SANDERS CLYDE SROS | SANDERS-CLYDE ELEMENTARY | - PRO/TECH S | 100 - GENERAL OPERATING | 12/06/2018 | 200.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 130.80 |

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| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | SULLIVAN'S ISLAND ELEMENTA | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 183.87 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | BAPTIST HILL HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/04/2018 | 700.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | BAPTIST HILL HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/07/2018 | 800.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | BAPTIST HILL HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 800.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | BUIST ACADEMY ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/03/2018 | 236.88 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | HARBOR VIEW ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 223.42 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | HARBOR VIEW ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/07/2018 | 300.00 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | PROFESSIONAL DEVELOPME | - IN STATE | 267 - TITLE II IMPROV TCHR QUALITY | 12/20/2018 | 279.04 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | VARIOUS SCHOOLS | - IN STATE | 100 - GENERAL OPERATING | 12/06/2018 | 185.85 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | VARIOUS SCHOOLS | - IN STATE | 100 - GENERAL OPERATING | 12/20/2018 | 160.23 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | MOULTRIE MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 138.98 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | LAMBS ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/07/2018 | 139.12 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | DRAYTON HALL ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 300.00 |
| EMPLOYEE REIMBURSEMENT | JOB SHADOW COSMETOLOGY PROGRAM, AN | WANDO HIGH SCHOOL | - IN STATE | 207 - VOC ED / CATE (84.048) | 12/06/2018 | 283.06 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | ASHLEY RIVER ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 206.97 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | ASHLEY RIVER ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 167.50 |
| MASS MUTUAL | MM061953001057 | | - RETIREMENT | 100 - GENERAL OPERATING | 12/20/2018 | 5,747.17 |
| MASS MUTUAL | MM061953001057 | | - RETIREMENT | 100 - GENERAL OPERATING | 12/20/2018 | 54,676.46 |
| MASS MUTUAL | GROUP#153056 | | - RETIREMENT | 100 - GENERAL OPERATING | 12/21/2018 | 54,612.05 |
| MASTERCRAFT RENOVATION SYSTEMS LLC | AC MAG - BACKSTOP WINCH REPLAC | ELECTRICAL SHOP | - SUPPLIES | 100 - GENERAL OPERATING | 12/06/2018 | 2,590.00 |
| MASTERCRAFT RENOVATION SYSTEMS LLC | CARIO - BASKETBALL ELEC WINCH | ELECTRICAL SHOP | - SUPPLIES | 100 - GENERAL OPERATING | 12/06/2018 | 4,064.52 |
| MATTHEW J SMETANA | LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF | LAUREL HILL PRIMARY | - PRO/TECH S | 100 - GENERAL OPERATING | 12/13/2018 | 120.00 |
| MATTHEW J SALATA | WANDO THEATER | WANDO HIGH SCHOOL | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 120.00 |
| MATTHEW J SALATA | WANDO RECITAL | WANDO HIGH SCHOOL | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 120.00 |
| MATTHEW J SALATA | WANDO BAND | WANDO HIGH SCHOOL | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 120.00 |
| MATTHEW J SALATA | WANDO CHORUS | WANDO HIGH SCHOOL | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 120.00 |
| MATTHEW J SALATA | WANDO BASKETBALL | WANDO HIGH SCHOOL | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 135.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | BUIST ACADEMY ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 376.21 |

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| MAXIM HEALTHCARE SERVICES, INC. | STUDENT SERVICES | SPECIAL EDUCATION DEPARTM - STUDENT SV | 100 - GENERAL OPERATING | 12/06/2018 | 1,041.25 |
| MAXIM HEALTHCARE SERVICES, INC. | STUDENT SERVICES | SPECIAL EDUCATION DEPARTM - STUDENT SV | 100 - GENERAL OPERATING | 12/20/2018 | 943.25 |
| MAXIM HEALTHCARE SERVICES, INC. | STUDENT SERVICES | SPECIAL EDUCATION DEPARTM - STUDENT SV | 100 - GENERAL OPERATING | 12/20/2018 | 1,580.25 |
| MBH OF ELGIN, LLC | CONTRACT PERIOD JULY 2018 TO J | SPECIAL EDUCATION DEPARTM - TRANSIT | 100 - GENERAL OPERATING | 12/13/2018 | 2,050.48 |
| MBH OF ELGIN, LLC | EDUCATION SERVICES NOV 2018 | SPECIAL EDUCATION DEPARTM - TRANSIT | 100 - GENERAL OPERATING | 12/13/2018 | 2,050.48 |
| MCCULLOUGH KHAN, LLC | DIST 3 BUS LOT - LEGAL SERVICE | BUS LOTS - OTH CAPITA | 574 - ONE CENT SALES TAX | 12/13/2018 | 1,119.50 |
| MCCULLOUGH KHAN, LLC | DIST 3 BUS LOT - LEGAL SERVICE | BUS LOTS - OTH CAPITA | 574 - ONE CENT SALES TAX | 12/13/2018 | 3,847.50 |
| MCKNIGHT CONSTRUCTION CO., INC. | BURNS ES - BUILDING PACKAGE | E A BURNS ELEMENTARY - CONST SVS | 585 - ONE CENT SALES TAX EXTENSION | 12/06/2018 | 558,892.00 |
| MCMILLAN PAZDAN SMITH LLC | NEW ECHS MCMILLAN PAZDAN SMITH | LUCY G BECKHAM HIGH SCHOC - ARCH & ENG | 585 - ONE CENT SALES TAX EXTENSION | 12/06/2018 | 84,787.34 |
| MEETING STREET EDUCATION GROUP | Remainder FY19 Meeting St Elem | MEETING STREET ACD@BREN - TRANSIT | 100 - GENERAL OPERATING | 12/20/2018 | 523,711.52 |
| MEETING STREET ELEMENTARY AT BURNS | Remainder FY19 Meeting St Elem | MEETING ST. ELEM. AT BURNS - TRANSIT | 100 - GENERAL OPERATING | 12/20/2018 | 195,494.81 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | MURRAY-LASAIN ELEMENAR - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 272.12 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | PROFESSIONAL DEVELOPMEN - IN STATE | 267 - TITLE II IMPROV TCHR QUALITY | 12/13/2018 | 295.74 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | EARLY COLLEGE HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 7.70 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | EARLY COLLEGE HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 140.80 |
| MELISSA BRADSHAW | PARENT PAID ENRICHMENT (WEE LI | BURKE COMMUNITY ED - INSTR SVS | 855 - EXPANDED LEARNING | 12/13/2018 | 1,424.50 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | HUMAN RESOURCES - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 128.62 |
| MELVIN H GOODWIN | PROVIDE TRAINING AND TECHNICAL | LAING MIDDLE - INSTR SVS | 100 - GENERAL OPERATING | 12/13/2018 | 666.91 |
| MELVIN H GOODWIN | PROVIDE TRAINING AND TECHNICAL | LAING MIDDLE - INSTR SVS | 338 - EIA AT RISK STUDENT LEARNING | 12/13/2018 | 747.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | MURRAY-LASAIN ELEMENAR - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 146.76 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | MURRAY-LASAIN ELEMENAR - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 24.46 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | MURRAY-LASAIN ELEMENAR - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 133.35 |
| MERIDIAN IT INC | WANDO-VOIP SYSTEM | IT NETWORK OPERATIONS - TECH P SVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/06/2018 | 29,160.05 |
| MERIDIAN IT INC | WANDO-VOIP SYSTEM | IT NETWORK OPERATIONS - TECH SUPPL | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/06/2018 | 220,034.32 |
| METLIFE CO. ORP | PLAN#1013166-01 | - RETIREMENT | 100 - GENERAL OPERATING | 12/20/2018 | 13,816.58 |
| METLIFE CO. ORP | PLAN#1013166-01 | - RETIREMENT | 100 - GENERAL OPERATING | 12/20/2018 | 108,731.92 |
| METLIFE CO. ORP | PLAN#1013166-01 | - RETIREMENT | 100 - GENERAL OPERATING | 12/21/2018 | 110,082.12 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | CHICORA ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 172.21 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| METRO GROUP | VARIOUS - WATER TREATMENT SERV | BRIDGE VIEW DRIVE - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 182.23 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | ADMIN BLDG (75 CALHOUN ST.) - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 182.29 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | SULLIVAN'S ISLAND ELEMENTA - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 182.29 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | JENNIE MOORE ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 182.29 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | LAING MIDDLE - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 182.29 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | MOULTRIE MIDDLE - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 182.29 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | HARBOR VIEW ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 182.29 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | NORTH CHAS CREATIVE ARTS I - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 182.29 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | ZUCKER MIDDLE SCHOOL - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 182.29 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | ST ANDREWS ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 182.29 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | MONTESSORI COMMUNITY SCH - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 182.29 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | WEST ASHLEY HIGH SCHOOL - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 182.29 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | CHARLESTON PROGRESSIVE S - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 182.29 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | MEMMINGER ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 182.29 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | JAMES SIMONS ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 182.29 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | BUIST ACADEMY ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 182.29 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | JULIAN MITCHELL ELEMENTAR' - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 182.29 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | SANDERS-CLYDE ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 182.29 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | CHAS MATH & SCIENCE CHART - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 182.29 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | WANDO HIGH SCHOOL - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 193.73 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | CHICORA ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 172.21 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | BRIDGE VIEW DRIVE - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 182.23 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | ADMIN BLDG (75 CALHOUN ST.) - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 182.29 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | SULLIVAN'S ISLAND ELEMENTA - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 182.29 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | JENNIE MOORE ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 182.29 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | LAING MIDDLE - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 182.29 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | MOULTRIE MIDDLE - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 182.29 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | HARBOR VIEW ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 182.29 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| METRO GROUP | VARIOUS - WATER TREATMENT SERV | NORTH CHAS CREATIVE ARTS - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 182.29 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | ZUCKER MIDDLE SCHOOL - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 182.29 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | ST ANDREWS ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 182.29 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | MONTESSORI COMMUNITY SCH - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 182.29 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | WEST ASHLEY HIGH SCHOOL - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 182.29 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | CHARLESTON PROGRESSIVE S - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 182.29 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | MEMMINGER ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 182.29 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | JAMES SIMONS ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 182.29 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | BUIST ACADEMY ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 182.29 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | JULIAN MITCHELL ELEMENTAR' - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 182.29 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | SANDERS-CLYDE ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 182.29 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | CHAS MATH & SCIENCE CHART - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 182.29 |
| METRO GROUP | VARIOUS - WATER TREATMENT SERV | WANDO HIGH SCHOOL - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 193.73 |
| MF ATHLETIC CO INC | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 1,932.57 |
| EMPLOYEE REIMBURSEMENT | LAKE CITY, SC | PROFESSIONAL DEVELOPME' - IN STATE | 207 - VOC ED / CATE (84.048) | 12/20/2018 | 103.06 |
| MICHAEL CAMPBELL | PUPIL ACTIVITY | DRAYTON HALL ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 348.53 |
| MICHAEL CAMPBELL | PUPIL ACTIVITY | DRAYTON HALL ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 417.51 |
| MICHAEL DAVID SHARPE | LADSON TRAFFIC DIRECTION | LADSON ELEMENTARY - PRO/TECH S | 100 - GENERAL OPERATING | 12/06/2018 | 100.00 |
| MICHAEL DAVID SHARPE | LADSON TRAFFIC DIRECTION | LADSON ELEMENTARY - PRO/TECH S | 100 - GENERAL OPERATING | 12/13/2018 | 150.00 |
| MICHAEL DAVID SHARPE | LADSON TRAFFIC DIRECTION | LADSON ELEMENTARY - PRO/TECH S | 100 - GENERAL OPERATING | 12/20/2018 | 100.00 |
| MICHAEL GALKA | ST JOHNS BASKETBALL | ST JOHN'S HIGH - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 120.00 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | FINANCIAL SERVICES - IN STATE | 100 - GENERAL OPERATING | 12/20/2018 | 175.55 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | ASHLEY RIVER ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 112.36 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | JAMES SIMONS ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 114.84 |
| MINNESOTA CHILD SUPPORT PAYMENT CENTER | GARNISHMENTS | - GARNISHMTS | 100 - GENERAL OPERATING | 12/13/2018 | 254.40 |
| MINNESOTA CHILD SUPPORT PAYMENT CENTER | GARNISHMENTS | - GARNISHMTS | 100 - GENERAL OPERATING | 12/21/2018 | 254.40 |
| MM SOCCER LLC | ENRICHMENT FOR 21ST CENTURY GR | MATILDA F DUNSTON ELEMENT - INSTR SVS | 224 - 21st CENTURY COMMUNITY LEARN | 12/06/2018 | 200.00 |
| MM SOCCER LLC | ENRICHMENT FOR 21ST CENTURY GR | PEPPERHILL ELEMENTARY - INSTR SVS | 224 - 21st CENTURY COMMUNITY LEARN | 12/06/2018 | 200.00 |

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| MM SOCCER LLC | ENRICHMENT FOR 21ST CENTURY GR | LAMBS ELEMENTARY | - INSTR SVS | 224 - 21st CENTURY COMMUNITY LEARN | 12/06/2018 | 400.00 |
| MM SOCCER LLC | ENRICHMENT FOR 21ST CENTURY GR | W B GOODWIN ELEMENTARY | - INSTR SVS | 224 - 21st CENTURY COMMUNITY LEARN | 12/06/2018 | 400.00 |
| MM SOCCER LLC | COLLABORATIVE ENRICHMENT MARY | SANDERS-CLYDE ELEMENTARY | - INSTR SVS | 837 - CHARLESTON'S PROMISE NEIGHBORH | 12/06/2018 | 450.00 |
| MM SOCCER LLC | PARENT PAID ENRICHMENT (SOCCER | GARRETT COMMUNITY ED | - INSTR SVS | 855 - EXPANDED LEARNING | 12/06/2018 | 472.50 |
| MM SOCCER LLC | COLLABORATIVE ENRICHMENT MARY | MARY FORD ELEMENTARY | - INSTR SVS | 837 - CHARLESTON'S PROMISE NEIGHBORH | 12/06/2018 | 750.00 |
| MM SOCCER LLC | COLLABORATIVE ENRICHMENT MARY | BURKE COMMUNITY ED | - INSTR SVS | 855 - EXPANDED LEARNING | 12/06/2018 | 750.00 |
| MM SOCCER LLC | PARENT PAID ENRICHMENT (SOCCER | BURKE COMMUNITY ED | - INSTR SVS | 855 - EXPANDED LEARNING | 12/06/2018 | 787.50 |
| MM SOCCER LLC | PARENT PAID ENRICHMENT (SOCCER | WANDO COMMUNITY SCHOOL | - INSTR SVS | 855 - EXPANDED LEARNING | 12/06/2018 | 1,522.50 |
| MM SOCCER LLC | PARENT PAID ENRICHMENT (SOCCER | JAMES IS HI COMMUNITY SCHC | - INSTR SVS | 855 - EXPANDED LEARNING | 12/06/2018 | 1,995.00 |
| MM SOCCER LLC | COLLABORATIVE ENRICHMENT MARY | MARY FORD ELEMENTARY | - INSTR SVS | 837 - CHARLESTON'S PROMISE NEIGHBORH | 12/20/2018 | 360.00 |
| MM SOCCER LLC | ENRICHMENT FOR MEMMINGER (SOCC | BURKE COMMUNITY ED | - INSTR SVS | 855 - EXPANDED LEARNING | 12/20/2018 | 450.00 |
| MM SOCCER LLC | COLLABORATIVE ENRICHMENT MARY | SANDERS-CLYDE ELEMENTARY | - INSTR SVS | 837 - CHARLESTON'S PROMISE NEIGHBORH | 12/20/2018 | 900.00 |
| MOBILE COMMUNICATIONS OF DEKALB, INC. | MAINTENANCE AND REPAIR FOR RAD | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 100.00 |
| MOBILE COMMUNICATIONS OF DEKALB, INC. | MAINTENANCE AND REPAIR FOR RAD | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 145.00 |
| MOBILE COMMUNICATIONS OF DEKALB, INC. | MAINTENANCE AND REPAIR FOR RAD | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 213.59 |
| MOBILE COMMUNICATIONS OF DEKALB, INC. | TOWER RENTAL | VARIOUS SCHOOLS | - RENT/LEASE | 100 - GENERAL OPERATING | 12/13/2018 | 1,580.50 |
| MOE'S RESTAURANT | PUPIL ACTIVITY | NORTH CHAS CREATIVE ARTS I | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 534.20 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/07/2018 | 18.99 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/07/2018 | 143.27 |
| MONTANA CSED | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/13/2018 | 108.50 |
| MONTANA CSED | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/21/2018 | 108.50 |
| MONTESSORI CONNECTIONS,LLC | TRAINING | CURRICULUM & INSTRUCTION | - INSTR PROG | 100 - GENERAL OPERATING | 12/13/2018 | 8,828.80 |
| MOS FUNDRAISING CORP | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 1,500.00 |
| MOSAIC CAFE | CATERED LUNCH FOR 12/13/18 PRI | CHIEF ACADEMIC OFFICE | - FOOD/CATER | 397 - AID TO DISTRICTS | 12/20/2018 | 3,150.05 |
| MOTEL 6 | CHILDREN IN CRISIS | COMMUNITY OUTREACH | - OTHER OBJ | 805 - CHILDREN IN CRISIS | 12/20/2018 | 250.00 |
| MOUNT PLEASANT WATERWORKS | 806272 | WANDO HIGH SCHOOL | - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 107.12 |
| MOUNT PLEASANT WATERWORKS | 806277 | WANDO HIGH SCHOOL | - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 132.26 |
| MOUNT PLEASANT WATERWORKS | 764515 | CARIO MIDDLE | - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 159.34 |

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| MOUNT PLEASANT WATERWORKS | 607739 | WANDO HIGH SCHOOL - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 211.22 |
| MOUNT PLEASANT WATERWORKS | 737876 | CARIO MIDDLE - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 225.42 |
| MOUNT PLEASANT WATERWORKS | 789325 | LAING MIDDLE - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 346.53 |
| MOUNT PLEASANT WATERWORKS | 801622 | CAROLINA PARK ES - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 587.89 |
| MOUNT PLEASANT WATERWORKS | 737874 | CARIO MIDDLE - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 732.93 |
| MOUNT PLEASANT WATERWORKS | 737870 | CHARLES PINCKNEY ELEMENT. - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 746.75 |
| MOUNT PLEASANT WATERWORKS | 737872 | CHARLES PINCKNEY ELEMENT. - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 798.60 |
| MOUNT PLEASANT WATERWORKS | 789320 | LAING MIDDLE - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 1,070.59 |
| MOUNT PLEASANT WATERWORKS | 744250 | LAUREL HILL PRIMARY - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 1,223.31 |
| MOUNT PLEASANT WATERWORKS | 782795 | CARIO MIDDLE - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 1,398.47 |
| MOUNT PLEASANT WATERWORKS | 801617 | CAROLINA PARK ES - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 1,491.27 |
| MOUNT PLEASANT WATERWORKS | 789330 | JENNIE MOORE ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 1,504.17 |
| MOUNT PLEASANT WATERWORKS | 782800 | WANDO HIGH SCHOOL - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 1,662.54 |
| MOUNT PLEASANT WATERWORKS | 789315 | LAING MIDDLE - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 1,806.48 |
| MOUNT PLEASANT WATERWORKS | 789340 | JENNIE MOORE ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 2,159.90 |
| MOUNT PLEASANT WATERWORKS | 789335 | JENNIE MOORE ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 2,364.40 |
| MOUNT PLEASANT WATERWORKS | 607738 | WANDO HIGH SCHOOL - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 5,042.20 |
| MOUNT PLEASANT WATERWORKS | 735380 | GOV JAMES B EDWARDS ELEM - PU W&S | 100 - GENERAL OPERATING | 12/13/2018 | 1,001.93 |
| MOUNT PLEASANT WATERWORKS | 455812 | MAMIE P WHITESIDES ELEMEN - PU W&S | 100 - GENERAL OPERATING | 12/13/2018 | 1,229.51 |
| MOUNT PLEASANT WATERWORKS | 52540 | MT PLEASANT ACADEMY - PU W&S | 100 - GENERAL OPERATING | 12/13/2018 | 1,285.66 |
| MOUNT PLEASANT WATERWORKS | 22743 | MOULTRIE MIDDLE - PU W&S | 100 - GENERAL OPERATING | 12/13/2018 | 1,333.60 |
| MOUNT PLEASANT WATERWORKS | 44320 | BELLE HALL ELEMENTARY - PU W&S | 100 - GENERAL OPERATING | 12/20/2018 | 1,486.73 |
| MS. ROSE'S LLC | PUPIL ACTIVITY | ZUCKER MIDDLE SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 300.00 |
| MURRAY SAND COMPANY | VARIOUS - SAND & ROCK | PLANT OPERATIONS - SUPPLIES | 100 - GENERAL OPERATING | 12/20/2018 | 1,391.39 |
| MUSICAL INNOVATIONS LLC | PUPIL ACTIVITY | NORTH CHAS CREATIVE ARTS I - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 149.19 |
| EMPLOYEE REIMBURSEMENT | CHICAGO, IL | PROFESSIONAL DEVELOPME - OUT STATE | 267 - TITLE II IMPROV TCHR QUALITY | 12/20/2018 | 174.83 |
| EMPLOYEE REIMBURSEMENT | ASHEVILLE, NC | ENGLISH AS A SECOND LANGU - OUT STATE | 264 - TITLE III - ESOL | 12/06/2018 | 391.77 |
| NATASHA CHISOLM | 10/1-17/18- LEGAL SERVICES | OFFICE OF GENERAL COUNSEL - LEGAL SVS | 100 - GENERAL OPERATING | 12/06/2018 | 500.00 |

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| NATASHA CHISOLM | 11/12/18- LEGAL SERVICES | OFFICE OF GENERAL COUNSEL - LEGAL SVS | 100 - GENERAL OPERATING | 12/06/2018 | 650.00 |
| NATHAN PITCHFORD | WAHS BASKETBALL | WEST ASHLEY HIGH SCHOOL - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 120.00 |
| NATIONAL ASSOCIATION OF SECONDARY | PUPIL ACTIVITY | NORTH CHARLESTON HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 385.00 |
| NATIONAL BETA CLUB | PUPIL ACTIVITY | CAMP ROAD MIDDLE SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 446.90 |
| NATIONAL BETA CLUB | PUPIL ACTIVITY | C E WILLIAMS ACADEMIC MAGN - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 620.00 |
| NATIONAL SCHOLASTIC PRESS ASSOCIATION | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 224.00 |
| NATURE'S CALLING | VARIOUS - PORTOLET RENTALS | PLUMBING SHOP - RENT/LEASE | 100 - GENERAL OPERATING | 12/13/2018 | 250.59 |
| NATURE'S CALLING | VARIOUS - GREASE TRAP & SEPTIC | SANDERS-CLYDE ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 410.00 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | BELLE HALL ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 0.82 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | R B STALL HIGH - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 0.82 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | DRAYTON HALL ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 0.82 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | E B ELLINGTON ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 0.82 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MINNIE HUGHES ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 0.82 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | BAPTIST HILL HIGH - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 0.82 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | HAUT GAP MIDDLE - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 0.82 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | LAMBS ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1.15 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MALCOLM C HURSEY ELEMENT - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1.15 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MARY FORD ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1.15 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MEETING STREET ACD@BREN - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1.15 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | NORTHWOODS MIDDLE SCHOC - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1.15 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | NORTH CHARLESTON HIGH - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1.15 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | C E WILLIAMS ACADEMIC MAGN - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1.15 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | ADVANCED STUDIES WEST ASI - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1.15 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MT ZION ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1.15 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | EDITH FRIERSON ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1.15 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | GARRETT ACADEMY OF TECHN - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1.28 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MT PLEASANT ACADEMY - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1.32 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | CHAS COUNTY SCHOOL OF THI - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1.65 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
|-----------------|------------------------------|----------------------------|--------------|-------------------------|------------|----------------|
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | BELLE HALL ELEMENTARY | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1.66 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | LAMBS ELEMENTARY | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1.66 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MALCOLM C HURSEY ELEMENT | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1.66 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MARY FORD ELEMENTARY | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1.66 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MEETING STREET ACD@BREN | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1.66 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | NORTHWOODS MIDDLE SCHOC | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1.66 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | NORTH CHARLESTON HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1.66 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | DRAYTON HALL ELEMENTARY | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1.66 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | C E WILLIAMS ACADEMIC MAGN | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1.66 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | ADVANCED STUDIES WEST ASI | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1.66 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | E B ELLINGTON ELEMENTARY | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1.66 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MINNIE HUGHES ELEMENTARY | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1.66 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | BAPTIST HILL HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1.66 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MT ZION ELEMENTARY | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1.66 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | EDITH FRIERSON ELEMENTARY | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1.66 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | HAUT GAP MIDDLE | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1.66 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MT PLEASANT ACADEMY | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1.88 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | WANDO HIGH SCHOOL | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1.98 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | CHICORA ELEMENTARY | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1.98 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MATILDA F DUNSTON ELEMENT | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1.98 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | ST JAMES-SANTEE ELEMENTAF | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 1.98 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | GARRETT ACADEMY OF TECHN | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 2.58 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | WANDO HIGH SCHOOL | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 3.32 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | CHICORA ELEMENTARY | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 3.32 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MATILDA F DUNSTON ELEMENT | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 3.32 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | ST JAMES-SANTEE ELEMENTAF | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 3.32 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | BELLE HALL ELEMENTARY | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 8.23 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | R B STALL HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 8.23 |

| 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 | 12/06/2018 | 8.23 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | E B ELLINGTON ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 8.23 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MINNIE HUGHES ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 8.23 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | BAPTIST HILL HIGH - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 8.23 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | HAUT GAP MIDDLE - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 8.23 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | NORTHWOODS MIDDLE SCHOC - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 8.57 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | NORTH CHARLESTON HIGH - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 8.57 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | C E WILLIAMS ACADEMIC MAGN - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 8.57 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | ADVANCED STUDIES WEST ASI - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 8.57 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MT ZION ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 8.57 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | EDITH FRIERSON ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 8.57 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MT PLEASANT ACADEMY - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 9.38 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | GARRETT ACADEMY OF TECHN - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 12.78 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | CHAS COUNTY SCHOOL OF THI - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 16.46 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | WANDO HIGH SCHOOL - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 16.80 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | ST JAMES-SANTEE ELEMENTAF - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 16.80 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | C E WILLIAMS ACADEMIC MAGN - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 272.40 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | ADVANCED STUDIES WEST ASI - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 272.40 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | R B STALL HIGH - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 275.41 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | CHAS COUNTY SCHOOL OF THI - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 277.07 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MALCOLM C HURSEY ELEMENT - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 279.82 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MEETING STREET ACD@BREN7 - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 279.82 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | LAMBS ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 551.07 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MARY FORD ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 551.07 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | CHICORA ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 559.30 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MATILDA F DUNSTON ELEMENT - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 559.30 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | BELLE HALL ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 0.82 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | R B STALL HIGH - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 0.82 |

| 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 | 12/20/2018 | 0.82 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | E B ELLINGTON ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 0.82 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MINNIE HUGHES ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 0.82 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | BAPTIST HILL HIGH - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 0.82 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | BELLE HALL ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 0.91 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | R B STALL HIGH - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 0.91 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | DRAYTON HALL ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 0.91 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | E B ELLINGTON ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 0.91 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MINNIE HUGHES ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 0.91 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | BAPTIST HILL HIGH - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 0.91 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | HAUT GAP MIDDLE - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 0.91 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | GARRETT ACADEMY OF TECHN - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 1.28 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | LAMBS ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 1.29 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MALCOLM C HURSEY ELEMENT - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 1.29 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MARY FORD ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 1.29 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MEETING STREET ACD@BREN - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 1.29 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | NORTHWOODS MIDDLE SCHOC - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 1.29 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | NORTH CHARLESTON HIGH - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 1.29 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | C E WILLIAMS ACADEMIC MAGN - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 1.29 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | ADVANCED STUDIES WEST ASI - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 1.29 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MT ZION ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 1.29 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | EDITH FRIERSON ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 1.29 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | GARRETT ACADEMY OF TECHN - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 1.41 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MT PLEASANT ACADEMY - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 1.44 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | LAMBS ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 1.52 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MALCOLM C HURSEY ELEMENT - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 1.52 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MARY FORD ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 1.52 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MEETING STREET ACD@BREN - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 1.52 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
|-----------------|------------------------------|---|-------------------------|------------|----------------|
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | NORTHWOODS MIDDLE SCHOC - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 1.52 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | NORTH CHARLESTON HIGH - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 1.52 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | C E WILLIAMS ACADEMIC MAGN - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 1.52 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | ADVANCED STUDIES WEST ASI - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 1.52 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MT ZION ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 1.52 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | EDITH FRIERSON ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 1.52 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | CHAS COUNTY SCHOOL OF THI - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 1.65 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | CHAS COUNTY SCHOOL OF THI - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 1.82 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | WANDO HIGH SCHOOL - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.12 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | CHICORA ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.12 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MATILDA F DUNSTON ELEMENT - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.12 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | ST JAMES-SANTEE ELEMENTAF - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.12 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | WANDO HIGH SCHOOL - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.43 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | CHICORA ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.43 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MATILDA F DUNSTON ELEMENT - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.43 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | ST JAMES-SANTEE ELEMENTAF - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.43 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | BELLE HALL ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.47 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | R B STALL HIGH - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.47 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | DRAYTON HALL ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.47 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | E B ELLINGTON ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.47 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MINNIE HUGHES ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.47 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | BAPTIST HILL HIGH - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.47 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | HAUT GAP MIDDLE - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.47 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | BELLE HALL ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.49 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | LAMBS ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.49 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MALCOLM C HURSEY ELEMENT - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.49 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MARY FORD ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.49 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MEETING STREET ACD@BREN7 - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.49 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
|-----------------|------------------------------|---|-------------------------|------------|----------------|
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | NORTHWOODS MIDDLE SCHOC - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.49 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | NORTH CHARLESTON HIGH - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.49 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | R B STALL HIGH - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.49 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | DRAYTON HALL ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.49 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | C E WILLIAMS ACADEMIC MAGN - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.49 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | ADVANCED STUDIES WEST ASI - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.49 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MT ZION ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.49 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | EDITH FRIERSON ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.49 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | HAUT GAP MIDDLE - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.49 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MT PLEASANT ACADEMY - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.65 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | LAMBS ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.81 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MALCOLM C HURSEY ELEMENT - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.81 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MARY FORD ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.81 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MEETING STREET ACD@BREN - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.81 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | NORTHWOODS MIDDLE SCHOC - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.81 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | C E WILLIAMS ACADEMIC MAGN - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.81 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | ADVANCED STUDIES WEST ASI - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.81 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MT ZION ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.81 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | EDITH FRIERSON ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.81 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MT PLEASANT ACADEMY - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 2.96 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | GARRETT ACADEMY OF TECHN - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 3.83 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | GARRETT ACADEMY OF TECHN - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 3.86 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | CHAS COUNTY SCHOOL OF THI - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 4.94 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | WANDO HIGH SCHOOL - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 4.97 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | CHICORA ELEMENTARY - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 4.97 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MATILDA F DUNSTON ELEMENT - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 4.97 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | CHAS COUNTY SCHOOL OF THI - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 4.97 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | ST JAMES-SANTEE ELEMENTAF - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 4.97 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
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| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | WANDO HIGH SCHOOL | - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 5.28 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | CHICORA ELEMENTARY | - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 5.28 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MATILDA F DUNSTON ELEMENT | - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 5.28 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | HAUT GAP MIDDLE | - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 272.07 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | NORTH CHARLESTON HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 274.06 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MINNIE HUGHES ELEMENTARY | - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 275.40 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | E B ELLINGTON ELEMENTARY | - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 275.41 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | BAPTIST HILL HIGH | - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 275.41 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | MT PLEASANT ACADEMY | - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 301.64 |
| NCH CORPORATION | VARIOUS - BIO DRAINLINE FY19 | ST JAMES-SANTEE ELEMENTAF | - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 547.78 |
| NEIL VONZELLE BROWN | SANDERS CLYDE SROS | SANDERS-CLYDE ELEMENTARY | - PRO/TECH S | 100 - GENERAL OPERATING | 12/06/2018 | 100.00 |
| NEIL W DRAISIN O D | EYE EXAM AND GLASSES | FEDERAL PROGRAMS OFFICE | - PRO/TECH S | 201 - TITLE I (84.010) | 12/13/2018 | 200.00 |
| NESHA RAMPERSANT | BURKE FOOTBALL | BURKE HIGH | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 120.00 |
| NESHA RAMPERSANT | ST JOHNS BASKETBALL | ST JOHN'S HIGH | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 120.00 |
| NESHA RAMPERSANT | ST JOHNS FOOTBALL | ST JOHN'S HIGH | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 140.00 |
| NESHA RAMPERSANT | ST JOHNS BASKETBALL | ST JOHN'S HIGH | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 120.00 |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | BELLE HALLE ES PANELS | BELLE HALL ELEMENTARY | - TECH SUPPL | 585 - ONE CENT SALES TAX EXTENSION | 12/06/2018 | 12,295.20 |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | BELLE HALLE ES PANELS | BELLE HALL ELEMENTARY | - TECH P SVS | 585 - ONE CENT SALES TAX EXTENSION | 12/06/2018 | 18,400.00 |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | LADSON ES PANELS | LADSON ELEMENTARY | - TECH SUPPL | 585 - ONE CENT SALES TAX EXTENSION | 12/20/2018 | 14,088.25 |
| NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC | LADSON ES PANELS | LADSON ELEMENTARY | - TECH P SVS | 585 - ONE CENT SALES TAX EXTENSION | 12/20/2018 | 19,955.00 |
| NETWORK CABLING INFRASTRUCTURE, INC | HARBORVIEW ES ACCESS POINTS | TECHNOLOGY & INFORMATION | - TECH P SVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 1,975.00 |
| NETWORK CABLING INFRASTRUCTURE, INC | BUIST ACADEMY AP INSTALL | TECHNOLOGY & INFORMATION | - TECH P SVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 1,999.50 |
| NETWORK CABLING INFRASTRUCTURE, INC | BUIST ACADEMY AP INSTALL | TECHNOLOGY & INFORMATION | - TECH SUPPL | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 2,096.27 |
| NETWORK CABLING INFRASTRUCTURE, INC | HARBORVIEW ES ACCESS POINTS | TECHNOLOGY & INFORMATION | - TECH SUPPL | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 2,351.87 |
| NEW READERS PRESS | PUPIL ACTIVITY | ADULT EDUCATION | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 362.00 |
| NEWKIRK ENVIRONMENTAL INC | ANGEL OAK ES NEWKIRK | ANGEL OAK ELEMENTARY | - OTHER CONS | 574 - ONE CENT SALES TAX | 12/06/2018 | 175.00 |
| NEWKIRK ENVIRONMENTAL INC | DIST 4 BUS LOT (AZALEA) - SWPP | BUS LOTS | - OTHER CONS | 574 - ONE CENT SALES TAX | 12/06/2018 | 525.00 |
| NEWKIRK ENVIRONMENTAL INC | BURNS NEWKIRK SWPPP & NPDES IN | E A BURNS ELEMENTARY | - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 12/06/2018 | 875.00 |

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| NEWKIRK ENVIRONMENTAL INC | CE WILLIAMS - ROADWAY STORMWAT | C E WILLIAMS ACADEMIC MAGN - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 12/06/2018 | 875.00 |
| NEWKIRK ENVIRONMENTAL INC | CE WILLIAMS - SWPPP/NPDES INSP | C E WILLIAMS ACADEMIC MAGN - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 12/06/2018 | 875.00 |
| NEWKIRK ENVIRONMENTAL INC | DUNSTON ES - SWPPP & NPDES INS | MATILDA F DUNSTON ELEMENT - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 12/06/2018 | 875.00 |
| NEWKIRK ENVIRONMENTAL INC | FT JOHNSON (JIMS) SWPPP INSPEC | CAMP ROAD MIDDLE SCHOOL - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 12/06/2018 | 875.00 |
| NEWKIRK ENVIRONMENTAL INC | LUCY BECKHAM HS NEWKIRK | LUCY G BECKHAM HIGH SCHO - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 12/06/2018 | 875.00 |
| NEWKIRK ENVIRONMENTAL INC | MOULTRIE MS - STORMWATER MONIT | MOULTRIE MIDDLE - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 12/06/2018 | 875.00 |
| NEWKIRK ENVIRONMENTAL INC | STONO PARK NEWKIRK INSPECTIONS | STONO PARK ELEMENTARY - OTHER CONS | 574 - ONE CENT SALES TAX | 12/06/2018 | 875.00 |
| NICHOLAS M BROWN | BURKE FOOTBALL | BURKE HIGH - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 240.00 |
| NICHOLAS M BROWN | BURKE BASKETBALL | BURKE HIGH - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 120.00 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | PROFESSIONAL DEVELOPME - IN STATE | 267 - TITLE II IMPROV TCHR QUALITY | 12/13/2018 | 131.89 |
| NORTH CAROLINA CHILD SUPPORT | GARNISHMENTS | - GARNISHMTS | 100 - GENERAL OPERATING | 12/13/2018 | 346.24 |
| NORTH CAROLINA CHILD SUPPORT | GARNISHMENTS | - GARNISHMTS | 100 - GENERAL OPERATING | 12/21/2018 | 346.24 |
| NORTHWEST EVALUATION ASSOCIATION | MAP Growth K-2 Orange Grove | ORANGE GROVE CHARTER ELM - TECH P SVS | 318 - EIA - FORMATIVE ASSESSMENT | 12/06/2018 | 2,818.75 |
| NU IDEA SCHOOL SUPPLY CO | JAMES EDWARDS ES - SHELVES FOR | GOV JAMES B EDWARDS ELEM - SUPPLIES | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 2,459.04 |
| OCEANSIDE COLLEGIATE ACADEMY | PUPIL ACTIVITY | CHARLES PINCKNEY ELEMENT. - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 180.00 |
| EMPLOYEE REIMBURSEMENT | SEATTLE, WA | CAREER & TECHNOLOGY EDUC - OUT STATE | 844 - MISC DONATIONS | 12/20/2018 | 104.82 |
| OHIO CHILD SUPPORT PAYMENT CENTRAL | GARNISHMENTS | - GARNISHMTS | 100 - GENERAL OPERATING | 12/13/2018 | 808.59 |
| OHIO CHILD SUPPORT PAYMENT CENTRAL | GARNISHMENTS | - GARNISHMTS | 100 - GENERAL OPERATING | 12/21/2018 | 808.59 |
| OLD EXCHANGE BUILDING | PUPIL ACTIVITY | BAPTIST HILL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/03/2018 | 250.00 |
| EMPLOYEE REIMBURSEMENT | BAPTIST HILL BASKETBALL | BAPTIST HILL HIGH - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 125.00 |
| SIERRA STEPHENS | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 999.35 |
| DOUG SHORTER | CHILDREN IN CRISIS | COMMUNITY OUTREACH - OTHER OBJ | 805 - CHILDREN IN CRISIS | 12/06/2018 | 250.00 |
| RIVERS EDGE TOWNHOUSES | CHILDREN IN CRISIS | COMMUNITY OUTREACH - OTHER OBJ | 805 - CHILDREN IN CRISIS | 12/06/2018 | 250.00 |
| ANNETTE MANI | REIMBURSEMENT FOR SPEAKING ENGAGEME | MEMMINGER ELEMENTARY - OTHER SRVS | 844 - MISC DONATIONS | 12/06/2018 | 261.39 |
| JILL HANDEGAN | PUPIL ACTIVITY | LAING MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/07/2018 | 120.00 |
| ELIZABETH FISTER | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 100.00 |
| A. ELLIOTT BARROW | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 104.34 |
| A. ELLIOTT BARROW | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 148.28 |

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| JESSICA VAGLIENTI | PUPIL ACTIVITY | ACADEMIC MAGNET HIGH SCH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 200.00 |
| JEANNINE DENLINGER | PUPIL ACTIVITY | LAING MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 482.33 |
| LAUREN DASHER | PUPIL ACTIVITY | MURRAY-LASAIN ELEMENAR - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 128.92 |
| SIGNATURE MEMORIAL FUNERAL SER | PUPIL ACTIVITY | MORNINGSIDE MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 250.00 |
| AMERICAN FREIGHT FURNITURE & MATTRESS | CHILDREN IN CRISIS | COMMUNITY OUTREACH - OTHER OBJ | 805 - CHILDREN IN CRISIS | 12/20/2018 | 257.24 |
| SUMMER PITCHER | PUPIL ACTIVITY | ASHLEY RIVER ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 300.65 |
| ORANGE GROVE ELEMENTARY CHARTER SCHOOL | STUDENT HEALTH AND FITNESS | ORANGE GROVE CHARTER ELM - TRANSIT | 937 - STUDENT HEALTH & FITNESS | 12/13/2018 | 12,640.84 |
| ORANGE GROVE ELEMENTARY CHARTER SCHOOL | EIA SCHOOL | ORANGE GROVE CHARTER ELM - TRANSIT | 355 - SCHOOL EMPLOYER CONTRIBUTIONS | 12/20/2018 | 41,103.00 |
| ORANGE GROVE ELEMENTARY CHARTER SCHOOL | NATIONAL BOARD CERTIFIED | ORANGE GROVE CHARTER ELM - TRANSIT | 332 - NATIONAL BOARD CERT AVG PAY | 12/20/2018 | 76,956.00 |
| ORANGE GROVE ELEMENTARY CHARTER SCHOOL | EIA TEACHER | ORANGE GROVE CHARTER ELM - TRANSIT | 350 - EIA TEACHER SALARY INCREASE | 12/20/2018 | 145,448.00 |
| ORANGE GROVE ELEMENTARY CHARTER SCHOOL | FY19 CHARTER PAYMENT | ORANGE GROVE CHARTER ELM - TRANSIT | 100 - GENERAL OPERATING | 12/20/2018 | 917,115.94 |
| OWENS & ASSOCIATE | ECMCS - MONTESSORI PH 3 MEP | OLD WHITESIDES SITE - OTH PR/TCH | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/06/2018 | 4,685.10 |
| PAIGE HETHERINGTON | PARENT PAID ENRICHMENT (DIGICA | JAMES IS HI COMMUNITY SCHC - INSTR SVS | 855 - EXPANDED LEARNING | 12/13/2018 | 560.00 |
| PALMETTO FUNDRAISING, INC | PUPIL ACTIVITY | LAING MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 4,852.00 |
| PALMETTO MUSIC THERAPY SERVICES | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 1,365.00 |
| PALMETTO OUTFITTERS | PUPIL ACTIVITY | C E WILLIAMS ACADEMIC MAGN - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/07/2018 | 494.70 |
| PALMETTO OUTFITTERS | PUPIL ACTIVITY | DEER PARK MIDDLE SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 721.91 |
| PALMETTO OUTFITTERS | PUPIL ACTIVITY | C E WILLIAMS ACADEMIC MAGN - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 637.98 |
| PALMETTO OUTFITTERS | PUPIL ACTIVITY | C E WILLIAMS ACADEMIC MAGN - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 1,128.53 |
| PALMETTO OUTFITTERS | PUPIL ACTIVITY | C E WILLIAMS ACADEMIC MAGN - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 1,660.35 |
| PALMETTO OUTFITTERS | PUPIL ACTIVITY | C E WILLIAMS ACADEMIC MAGN - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 2,117.49 |
| PALMETTO OUTFITTERS | PUPIL ACTIVITY | R B STALL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 730.66 |
| PALMETTO OUTFITTERS | PUPIL ACTIVITY | ANGEL OAK ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 270.37 |
| PALMETTO PROFESSIONAL PAINTING, INC. | CHICORA - PAINTING | CHICORA ELEMENTARY - CONST SVS | 574 - ONE CENT SALES TAX | 12/20/2018 | 450.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | MONTESSORI COMMUNITY SCH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 275.68 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | MONTESSORI COMMUNITY SCH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 32.70 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | MONTESSORI COMMUNITY SCH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 70.75 |
| PANERA BREAD COMPANY | PUPIL ACTIVITY | C E WILLIAMS ACADEMIC MAGN - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 435.57 |

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| PARLOR CAPITAL, LLC | ENRICHMENT FOR 21ST CENTURY SC | PEPPERHILL ELEMENTARY | - INSTR SVS | 224 - 21st CENTURY COMMUNITY LEARN | 12/13/2018 | 100.00 |
| PARLOR CAPITAL, LLC | ENRICHMENT FOR 21ST CENTURY SC | MT ZION ELEMENTARY | - INSTR SVS | 224 - 21st CENTURY COMMUNITY LEARN | 12/13/2018 | 100.00 |
| PARLOR CAPITAL, LLC | ENRICHMENT FOR 21ST CENTURY SC | MATILDA F DUNSTON ELEMENT | - INSTR SVS | 224 - 21st CENTURY COMMUNITY LEARN | 12/13/2018 | 200.00 |
| PARLOR CAPITAL, LLC | ENRICHMENT FOR 21ST CENTURY SC | LAMBS ELEMENTARY | - INSTR SVS | 224 - 21st CENTURY COMMUNITY LEARN | 12/13/2018 | 300.00 |
| PARLOR CAPITAL, LLC | ENRICHMENT FOR 21ST CENTURY SC | ANGEL OAK ELEMENTARY | - INSTR SVS | 224 - 21st CENTURY COMMUNITY LEARN | 12/13/2018 | 400.00 |
| PARLOR CAPITAL, LLC | ENRICHMENT FOR 21ST CENTURY SC | W B GOODWIN ELEMENTARY | - INSTR SVS | 224 - 21st CENTURY COMMUNITY LEARN | 12/13/2018 | 600.00 |
| PARLOR CAPITAL, LLC | PARENT PAID ENRICHMENT FOR BRI | GARRETT COMMUNITY ED | - INSTR SVS | 855 - EXPANDED LEARNING | 12/13/2018 | 744.03 |
| PARLOR CAPITAL, LLC | ENRICHMENT FOR 21ST CENTURY SC | E B ELLINGTON ELEMENTARY | - INSTR SVS | 224 - 21st CENTURY COMMUNITY LEARN | 12/13/2018 | 1,200.00 |
| PARLOR CAPITAL, LLC | PARENT PAID ENRICHMENT FOR BRI | BURKE COMMUNITY ED | - INSTR SVS | 855 - EXPANDED LEARNING | 12/13/2018 | 2,314.76 |
| PARLOR CAPITAL, LLC | PARENT PAID ENRICHMENT FOR BRI | WANDO COMMUNITY SCHOOL | - INSTR SVS | 855 - EXPANDED LEARNING | 12/13/2018 | 3,613.86 |
| PARLOR CAPITAL, LLC | PARENT PAID ENRICHMENT FOR BRI | JAMES IS HI COMMUNITY SCHC | - INSTR SVS | 855 - EXPANDED LEARNING | 12/13/2018 | 4,027.21 |
| PARLOR CAPITAL, LLC | ENRICHMENT FOR 21ST CENTURY SC | LAMBS ELEMENTARY | - INSTR SVS | 224 - 21st CENTURY COMMUNITY LEARN | 12/20/2018 | 200.00 |
| PARLOR CAPITAL, LLC | ENRICHMENT FOR MEMMINGER (PAID | BURKE COMMUNITY ED | - INSTR SVS | 855 - EXPANDED LEARNING | 12/20/2018 | 400.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | LAUREL HILL PRIMARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 152.39 |
| EMPLOYEE REIMBURSEMENT | ASHEVILLE, NC | ENGLISH AS A SECOND LANGU | - OUT STATE | 264 - TITLE III - ESOL | 12/13/2018 | 310.77 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | NORTHWOODS MIDDLE SCHOC | - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 115.05 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | NORTHWOODS MIDDLE SCHOC | - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 126.01 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | ST JAMES-SANTEE ELEMENTAF | - IN STATE | 100 - GENERAL OPERATING | 12/20/2018 | 338.77 |
| PATTISONS ACADEMY FOR COMPREHENSIVE EDUC | STUDENT HEALTH AND FITNESS | PATTISON'S ACADEMY CHARTE | - TRANSIT | 937 - STUDENT HEALTH & FITNESS | 12/13/2018 | 163.38 |
| PATTISONS ACADEMY FOR COMPREHENSIVE EDUC | JAN 2019 MEDICAID | PATTISON'S ACADEMY CHARTE | - TRANSIT | 100 - GENERAL OPERATING | 12/13/2018 | 22,956.80 |
| PATTISONS ACADEMY FOR COMPREHENSIVE EDUC | EIA SCHOOL | PATTISON'S ACADEMY CHARTE | - TRANSIT | 355 - SCHOOL EMPLOYER CONTRIBUTIONS | 12/20/2018 | 5,230.00 |
| PATTISONS ACADEMY FOR COMPREHENSIVE EDUC | EIA TEACHER | PATTISON'S ACADEMY CHARTE | - TRANSIT | 350 - EIA TEACHER SALARY INCREASE | 12/20/2018 | 18,508.00 |
| PATTISONS ACADEMY FOR COMPREHENSIVE EDUC | PATTISON ACADEMY CHARTER SCHOO | PATTISON'S ACADEMY CHARTE | - TRANSIT | 100 - GENERAL OPERATING | 12/20/2018 | 63,037.05 |
| PAUL HERNANDEZ | BAPTIST HILL WRESTLING BOOKING FEE | BAPTIST HILL HIGH | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 100.00 |
| PAUL MARK WATSON | GARRETT BASKETBALL | GARRETT ACADEMY OF TECHN | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 100.00 |
| PAUL MARK WATSON | 21ST CENTURY ENRICHMENT (GOLDE | W B GOODWIN ELEMENTARY | - INSTR SVS | 224 - 21st CENTURY COMMUNITY LEARN | 12/13/2018 | 225.00 |
| PAUL MARK WATSON | 21ST CENTURY ENRICHMENT (GOLDE | PEPPERHILL ELEMENTARY | - INSTR SVS | 224 - 21st CENTURY COMMUNITY LEARN | 12/13/2018 | 450.00 |
| PAUL MARK WATSON | GARRETT BASKETBALL | GARRETT ACADEMY OF TECHN | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 100.00 |

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| PAUL MARK WATSON | MMA BASKETBALL | MILITARY MAGNET ACADEMY | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 100.00 |
| PEARLE VISION | BASIC FRAMES | FEDERAL PROGRAMS OFFICE | - PRO/TECH S | 201 - TITLE I (84.010) | 12/13/2018 | 200.00 |
| PEARSON CLINICAL ASSESSMENT | PUPIL ACTIVITY | ADULT EDUCATION | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 1,875.00 |
| PEARSON CLINICAL ASSESSMENT | CERTIPORT LICENSE RENEWALS | CAREER & TECHNOLOGY EDUC | - TECH P SVS | 328 - INDUSTRY CERTIFICATES | 12/20/2018 | 3,500.00 |
| PEARSON CLINICAL ASSESSMENT | CERTIPORT LICENSE RENEWALS | CAREER & TECHNOLOGY EDUC | - TECH P SVS | 328 - INDUSTRY CERTIFICATES | 12/20/2018 | 8,695.00 |
| PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AC | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/13/2018 | 1,070.72 |
| PENNSYLVANIA HIGHER EDUCATION ASSISTANCE AC | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/21/2018 | 599.72 |
| PENSERV PLAN SERVICES INC | GROUP#68955 | | - TAX ANNUIT | 100 - GENERAL OPERATING | 12/20/2018 | 81,307.12 |
| PENSERV PLAN SERVICES INC | GROUP#68955 | | - TAX ANNUIT | 100 - GENERAL OPERATING | 12/21/2018 | 81,587.12 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | CHARLESTON PROGRESSIVE S | - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 125.95 |
| PERFORMANT RECOVERY INC | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/13/2018 | 129.44 |
| PERFORMANT RECOVERY INC | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/21/2018 | 692.76 |
| PERSONAL CARE INC | STUDENT TRANSPORTATION | SPECIAL EDUCATION DEPARTM | - STD TRANS | 100 - GENERAL OPERATING | 12/06/2018 | 1,175.00 |
| PERSONAL CARE INC | STUDENT TRANSPORTATION | SPECIAL EDUCATION DEPARTM | - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 293.00 |
| PERSONAL CARE INC | STUDENT TRANSPORTATION | SPECIAL EDUCATION DEPARTM | - STD TRANS | 100 - GENERAL OPERATING | 12/20/2018 | 1,008.00 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | BURKE HIGH | - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 130.80 |
| PHOENIX LEARNING SYSTEMS | POWERSCHOOL CONSULTING- MEETIN | INTERNAL AUDIT | - MGMT SVS | 100 - GENERAL OPERATING | 12/20/2018 | 5,000.00 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 842.03 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | NORTHWOODS MIDDLE SCHOC | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 124.25 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | CAMP ROAD MIDDLE SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 262.00 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | R B STALL HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 362.00 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | R B STALL HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 437.75 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | WEST ASHLEY HIGH SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 621.00 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | MOULTRIE MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 728.00 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | WEST ASHLEY HIGH SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 857.25 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | CHAS COUNTY SCHOOL OF THI | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 889.75 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | JAMES ISLAND CHARTER HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 1,205.50 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | WANDO HIGH SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 1,519.75 |

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| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | WANDO HIGH SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 1,615.75 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 686.16 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | NORTHWOODS MIDDLE SCHOC - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 124.25 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | MORNINGSIDE MIDDLE - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 138.25 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | MILITARY MAGNET ACADEMY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 175.00 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | LAING MIDDLE - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 192.50 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | ST JAMES-SANTEE ELEMENTAF - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 192.50 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | C E WILLIAMS ACADEMIC MAGN - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 192.50 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | WANDO HIGH SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 203.25 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | CHARLES PINCKNEY ELEMENT, - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 206.50 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | NORTH CHARLESTON HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 275.00 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | CHARLES PINCKNEY ELEMENT, - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 315.00 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | CAMP ROAD MIDDLE SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 329.50 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | CHARLES PINCKNEY ELEMENT, - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 411.25 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | BAPTIST HILL HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 525.00 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | WEST ASHLEY HIGH SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 564.75 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | CHAS COUNTY SCHOOL OF THI - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 794.25 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | JAMES ISLAND CHARTER HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 912.50 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | ORANGE GROVE CHARTER ELM - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 1,085.00 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | WANDO HIGH SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 1,962.00 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | WANDO HIGH SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 2,056.75 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 196.20 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | PUPIL ACTIVITY | NORTH CHARLESTON HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 200.29 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 467.88 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | SULLIVAN'S ISLAND ELEMENTA - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 105.00 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | PEPPERHILL ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 105.00 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | BUIST ACADEMY ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 108.50 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | ORANGE GROVE CHARTER ELM - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 126.00 |

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| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | LOW COUNTRY TECH | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 127.00 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | NORTH CHARLESTON HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 191.75 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | ZUCKER MIDDLE SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 199.50 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | ADVANCED STUDIES WEST ASI | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 276.50 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | MOULTRIE MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 315.00 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | NORTH CHARLESTON HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 329.25 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | GARRETT ACADEMY OF TECHN | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 461.25 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | R B STALL HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 462.75 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | WANDO HIGH SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 549.00 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | WEST ASHLEY HIGH SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 592.00 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | BURKE HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 689.00 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | JAMES ISLAND CHARTER HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,034.50 |
| PIEDMONT COCA-COLA BOTTLING PARTNERSHIP | FOOD SERVICES | WANDO HIGH SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 2,594.50 |
| PINNACLE NETWORK SOLUTIONS | HP LASER JET M553DN COLOR PRIN | ACCOUNTING OFFICE | - PERIPHERAL | 100 - GENERAL OPERATING | 12/20/2018 | 594.05 |
| PIONEER CREDIT RECOVERY INC | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/13/2018 | 193.62 |
| PIONEER CREDIT RECOVERY INC | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/21/2018 | 218.90 |
| PITNEY BOWES | QUARTERLY LEASE PAYMENTS FOR P | BURKE HIGH | - RENT/LEASE | 100 - GENERAL OPERATING | 12/20/2018 | 428.89 |
| PLM LAKE & LAND MANAGEMENT CORP | VARIOUS SCHOOL - AQUATIC MANA | MAMIE P WHITESIDES ELEMEN' | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 98.00 |
| PLM LAKE & LAND MANAGEMENT CORP | VARIOUS SCHOOL - AQUATIC MANA | JENNIE MOORE ELEMENTARY | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 98.00 |
| PLM LAKE & LAND MANAGEMENT CORP | VARIOUS SCHOOL - AQUATIC MANA | CHARLES PINCKNEY ELEMENT. | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 98.00 |
| PLM LAKE & LAND MANAGEMENT CORP | VARIOUS SCHOOL - AQUATIC MANA | LAUREL HILL PRIMARY | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 98.00 |
| PLM LAKE & LAND MANAGEMENT CORP | VARIOUS SCHOOL - AQUATIC MANA | CAROLINA PARK ES | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 98.00 |
| PLM LAKE & LAND MANAGEMENT CORP | VARIOUS SCHOOL - AQUATIC MANA | CARIO MIDDLE | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 98.00 |
| PLM LAKE & LAND MANAGEMENT CORP | VARIOUS SCHOOL - AQUATIC MANA | STILES POINT ELEMENTARY | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 98.00 |
| PLM LAKE & LAND MANAGEMENT CORP | VARIOUS SCHOOL - AQUATIC MANA | JAMES ISLAND ELEMENTARY | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 98.00 |
| PLM LAKE & LAND MANAGEMENT CORP | VARIOUS SCHOOL - AQUATIC MANA | JAMES ISLAND CHARTER HIGH | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 98.00 |
| PLM LAKE & LAND MANAGEMENT CORP | VARIOUS SCHOOL - AQUATIC MANA | E A BURNS ELEMENTARY | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 98.00 |
| PLM LAKE & LAND MANAGEMENT CORP | VARIOUS SCHOOL - AQUATIC MANA | LADSON ELEMENTARY | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 98.00 |

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| PLM LAKE & LAND MANAGEMENT CORP | VARIOUS SCHOOL - AQUATIC MANA | NORTH CHAS CREATIVE ARTS - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 98.00 |
| PLM LAKE & LAND MANAGEMENT CORP | VARIOUS SCHOOL - AQUATIC MANA | HUNLEY PARK ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 98.00 |
| PLM LAKE & LAND MANAGEMENT CORP | VARIOUS SCHOOL - AQUATIC MANA | MARY FORD ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 98.00 |
| PLM LAKE & LAND MANAGEMENT CORP | VARIOUS SCHOOL - AQUATIC MANA | MORNINGSIDE MIDDLE - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 98.00 |
| PLM LAKE & LAND MANAGEMENT CORP | VARIOUS SCHOOL - AQUATIC MANA | MILITARY MAGNET ACADEMY - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 98.00 |
| PLM LAKE & LAND MANAGEMENT CORP | VARIOUS SCHOOL - AQUATIC MANA | ZUCKER MIDDLE SCHOOL - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 98.00 |
| PLM LAKE & LAND MANAGEMENT CORP | VARIOUS SCHOOL - AQUATIC MANA | CHAS COUNTY SCHOOL OF THI - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 98.00 |
| PLM LAKE & LAND MANAGEMENT CORP | VARIOUS SCHOOL - AQUATIC MANA | GARRETT ACADEMY OF TECHN - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 98.00 |
| PLM LAKE & LAND MANAGEMENT CORP | VARIOUS SCHOOL - AQUATIC MANA | R B STALL HIGH - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 98.00 |
| PLM LAKE & LAND MANAGEMENT CORP | VARIOUS SCHOOL - AQUATIC MANA | ACADEMIC MAGNET HIGH SCHI - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 98.00 |
| PLM LAKE & LAND MANAGEMENT CORP | VARIOUS SCHOOL - AQUATIC MANA | LIBERTY HILL ACADEMY - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 98.00 |
| PLM LAKE & LAND MANAGEMENT CORP | VARIOUS SCHOOL - AQUATIC MANA | ST JAMES-SANTEE ELEMENTAF - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 98.00 |
| PLM LAKE & LAND MANAGEMENT CORP | VARIOUS SCHOOL - AQUATIC MANA | LINCOLN HIGH - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 98.00 |
| PLM LAKE & LAND MANAGEMENT CORP | VARIOUS SCHOOL - AQUATIC MANA | OAKLAND ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 98.00 |
| PLM LAKE & LAND MANAGEMENT CORP | VARIOUS SCHOOL - AQUATIC MANA | ASHLEY RIVER ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 98.00 |
| PLM LAKE & LAND MANAGEMENT CORP | VARIOUS SCHOOL - AQUATIC MANA | SPRINGFIELD ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 98.00 |
| PLM LAKE & LAND MANAGEMENT CORP | VARIOUS SCHOOL - AQUATIC MANA | WEST ASHLEY HIGH SCHOOL - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 98.00 |
| PLM LAKE & LAND MANAGEMENT CORP | VARIOUS SCHOOL - AQUATIC MANA | HIGH SCHOOL LEARNING COMI - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 98.00 |
| PLM LAKE & LAND MANAGEMENT CORP | VARIOUS SCHOOL - AQUATIC MANA | E B ELLINGTON ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 98.00 |
| PLM LAKE & LAND MANAGEMENT CORP | VARIOUS SCHOOL - AQUATIC MANA | BAPTIST HILL HIGH - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 98.00 |
| PLM LAKE & LAND MANAGEMENT CORP | VARIOUS SCHOOL - AQUATIC MANA | ANGEL OAK ELEMENTARY - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 98.00 |
| PLM LAKE & LAND MANAGEMENT CORP | VARIOUS SCHOOL - AQUATIC MANA | HAUT GAP MIDDLE - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 98.00 |
| PLM LAKE & LAND MANAGEMENT CORP | VARIOUS SCHOOL - AQUATIC MANA | ST JOHN'S HIGH - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 98.00 |
| PLM LAKE & LAND MANAGEMENT CORP | VARIOUS SCHOOL - AQUATIC MANA | WANDO HIGH SCHOOL - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 196.00 |
| PMA MANAGEMENT CORP | S95719NEN | - WRKERS CMP | 100 - GENERAL OPERATING | 12/06/2018 | 7,199.12 |
| PMA MANAGEMENT CORP | S96788NEN | - WRKERS CMP | 100 - GENERAL OPERATING | 12/06/2018 | 54,276.99 |
| POPFIT KIDS | COLLABORATIVE ENRICHMENT FOR M | SANDERS-CLYDE ELEMENTARY) - INSTR SVS | 837 - CHARLESTON'S PROMISE NEIGHBORH | 12/06/2018 | 800.00 |
| POPFIT KIDS | COLLABORATIVE ENRICHMENT FOR M | MARY FORD ELEMENTARY - INSTR SVS | 837 - CHARLESTON'S PROMISE NEIGHBORH | 12/06/2018 | 1,120.00 |

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| EMPLOYEE REIMBURSEMENT | REIMBURSEMENT SUPPLIES | SUPERINTENDENT'S OFFICE | - SUPPLIES | 844 - MISC DONATIONS | 12/13/2018 | 207.45 |
| POSITIVE PROMOTIONS | PUPIL ACTIVITY | LAMBS ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 229.95 |
| POST & COURIER | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 1,314.83 |
| POST & COURIER | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THI | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 1,015.30 |
| POST & COURIER | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 1,314.83 |
| POST & COURIER | CAS@NCHS - ADVERTISEMENT GC'S | CAS-NORTH CHARLESTON | - OTH CAPITA | 585 - ONE CENT SALES TAX EXTENSION | 12/20/2018 | 369.93 |
| POST & COURIER | CAS@NCHS - ADVERTISEMENT RESTR | CAS-NORTH CHARLESTON | - OTH CAPITA | 585 - ONE CENT SALES TAX EXTENSION | 12/20/2018 | 399.09 |
| POST & COURIER | CAS@NCHS - EARLY STEEL PKG ADV | CAS-NORTH CHARLESTON | - OTH CAPITA | 585 - ONE CENT SALES TAX EXTENSION | 12/20/2018 | 496.29 |
| PRESTIGE PREPARATORY ACADEMY | STUDENT HEALTH AND FITNESS | PRESTIGE CHARTER | - TRANSIT | 937 - STUDENT HEALTH & FITNESS | 12/13/2018 | 895.47 |
| PRESTIGE PREPARATORY ACADEMY | EIA SCHOOL | PRESTIGE CHARTER | - TRANSIT | 355 - SCHOOL EMPLOYER CONTRIBUTIONS | 12/20/2018 | 3,368.00 |
| PRESTIGE PREPARATORY ACADEMY | EIA TEACHER | PRESTIGE CHARTER | - TRANSIT | 350 - EIA TEACHER SALARY INCREASE | 12/20/2018 | 11,918.00 |
| PRESTIGE PREPARATORY ACADEMY | FY19 Charter School Payment | PRESTIGE CHARTER | - TRANSIT | 100 - GENERAL OPERATING | 12/20/2018 | 54,378.07 |
| PRINT SHOP WEST ASHLEY INC | PUPIL ACTIVITY | ADVANCED STUDIES WEST ASI | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 112.04 |
| PRINT SHOP WEST ASHLEY INC | PUPIL ACTIVITY | ADVANCED STUDIES WEST ASI | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 112.05 |
| PUBLIC CONSULTING GROUP | Interventionist in reading/ELA | PEPPERHILL ELEMENTARY | - INSTR SVS | 201 - TITLE I (84.010) | 12/20/2018 | 4,560.00 |
| PUBLIC CONSULTING GROUP | TUTOR INTERVENTION SERVICES FO | STONO PARK ELEMENTARY | - INSTR SVS | 201 - TITLE I (84.010) | 12/20/2018 | 6,204.00 |
| PUBLIC CONSULTING GROUP | PCG DAYTIME INTERVENTION SERVI | LADSON ELEMENTARY | - INSTR SVS | 201 - TITLE I (84.010) | 12/20/2018 | 11,183.16 |
| PURCHASE POWER | PUPIL ACTIVITY | LAUREL HILL PRIMARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 126.13 |
| PURCHASE POWER | PUPIL ACTIVITY | C E WILLIAMS ACADEMIC MAGN | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 720.99 |
| QUAVERMUSIC.COM LLC | PUPIL ACTIVITY | JAMES ISLAND ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 350.00 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | A C CORCORAN ELEMENTARY | - IN STATE | 100 - GENERAL OPERATING | 12/06/2018 | 121.10 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | A C CORCORAN ELEMENTARY | - IN STATE | 100 - GENERAL OPERATING | 12/20/2018 | 120.99 |
| QUINTECH SOLUTIONS, INC | FRIERSON - RESTROOM RENO GC | EDITH FRIERSON ELEMENTARY | - RPRS/MAINT | 593 - 8% GO BAN 2018A | 12/06/2018 | 4,061.02 |
| QUINTECH SOLUTIONS, INC | BURKE HS - SECURITY VESTIBULE | BURKE HIGH | - CONST SVS | 574 - ONE CENT SALES TAX | 12/06/2018 | 28,621.35 |
| QUINTECH SOLUTIONS, INC | BELLE HALL - RR RENOVATION | BELLE HALL ELEMENTARY | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 12/06/2018 | 98,131.66 |
| R & K SALES, INC. | PUPIL ACTIVITY | W B GOODWIN ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 1,541.28 |
| R & K SALES, INC. | PUPIL ACTIVITY | MIDLAND PARK PRIMARY SCHC | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 2,078.08 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | NORTHWOODS MIDDLE SCHOC | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 180.00 |

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| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | EDITH FRIERSON ELEMENTARY | - IN STATE | 100 - GENERAL OPERATING | 12/06/2018 | 141.70 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 175.06 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | EXPANDED LEARNING | - IN STATE | 855 - EXPANDED LEARNING | 12/13/2018 | 143.28 |
| RANDSTAD | TEMP SERVICES DANIEL JENKINS | DANIEL JENKINS ACADEMY | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 301.68 |
| RANDSTAD | TEMP SERVICES DANIEL JENKINS | DANIEL JENKINS ACADEMY | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 377.10 |
| RANDSTAD | Free & Reduced Temps | SCHOOL FOOD SERVICES | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 344.83 |
| RANDSTAD | Free & Reduced Temps | SCHOOL FOOD SERVICES | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 799.60 |
| RANDSTAD | Free & Reduced Temps | SCHOOL FOOD SERVICES | - OTHER SRVS | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 840.08 |
| RANSOM WALTERS III | WANDO BASKETBALL | WANDO HIGH SCHOOL | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 135.00 |
| RB STALL HIGH | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 175.00 |
| RB STALL HIGH | REIMBURSEMENT ~ LOST OF DAMAGED TEXT | R B STALL HIGH | - TEXTBOOKS | 100 - GENERAL OPERATING | 12/20/2018 | 6,149.69 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | VARIOUS SCHOOLS | - IN STATE | 100 - GENERAL OPERATING | 12/20/2018 | 103.93 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | SPECIAL EDUCATION DEPARTM | - IN STATE | 203 - IDEA | 12/13/2018 | 325.23 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | SPECIAL EDUCATION DEPARTM | - IN STATE | 203 - IDEA | 12/20/2018 | 127.04 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | SPECIAL EDUCATION DEPARTM | - IN STATE | 100 - GENERAL OPERATING | 12/20/2018 | 160.00 |
| REBECCA S BECKER | PUPIL ACTIVITY | HUNLEY PARK ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 90.00 |
| REBECCA S BECKER | PUPIL ACTIVITY | HUNLEY PARK ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 118.00 |
| REBECCA S BECKER | PUPIL ACTIVITY | HUNLEY PARK ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 172.00 |
| REBECCA S BECKER | MITTEN MEMORIES | NORTH CHAS CREATIVE ARTS I | - INSTR SVS | 844 - MISC DONATIONS | 12/20/2018 | 500.00 |
| REBECCA S BECKER | ABC GRANT 2ND GRADE | NORTH CHAS CREATIVE ARTS I | - INSTR SVS | 850 - ARTISTS IN RESIDENCES | 12/20/2018 | 1,500.00 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | OFFICE OF TCHR EFFECTIVENE | - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 289.78 |
| RED NUN 2, LLC | PUPIL ACTIVITY | MOULTRIE MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 1,907.05 |
| RED NUN 2, LLC | PUPIL ACTIVITY | MOULTRIE MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 2,766.97 |
| REI ENGINEERS | HURSEY - ROOF CONTRACT DOCS | MALCOLM C HURSEY ELEMENT | - OTH PR/TCH | 593 - 8% GO BAN 2018A | 12/20/2018 | 7,347.00 |
| REI ENGINEERS | NORTHWOODS - ROOF RENO CONTRAC | NORTHWOODS MIDDLE SCHOC | - OTH PR/TCH | 593 - 8% GO BAN 2018A | 12/20/2018 | 9,050.00 |
| REI ENGINEERS | HURSEY - ROOF CONTRACT DOCS | MALCOLM C HURSEY ELEMENT | - OTH PR/TCH | 593 - 8% GO BAN 2018A | 12/20/2018 | 11,758.00 |
| REI ENGINEERS | NORTHWOODS - ROOF RENO CONTRAC | NORTHWOODS MIDDLE SCHOC | - OTH PR/TCH | 593 - 8% GO BAN 2018A | 12/20/2018 | 20,362.00 |
| RENAISSANCE LEARNING | PUPIL ACTIVITY | BUIST ACADEMY ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 184.21 |

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| REOS US INC. | EDUCATIONAL SERVICES | SUPERINTENDENT'S OFFICE | - MGMT SVS | 844 - MISC DONATIONS | 12/06/2018 | 98,330.00 |
| REOS US INC. | EDUCATIONAL SERVICES | SUPERINTENDENT'S OFFICE | - MGMT SVS | 844 - MISC DONATIONS | 12/13/2018 | 290.96 |
| REOS US INC. | EDUCATIONAL SERVICES | SUPERINTENDENT'S OFFICE | - MGMT SVS | 844 - MISC DONATIONS | 12/13/2018 | 3,207.76 |
| REOS US INC. | EDUCATIONAL SERVICES | SUPERINTENDENT'S OFFICE | - MGMT SVS | 844 - MISC DONATIONS | 12/13/2018 | 5,708.78 |
| REOS US INC. | EDUCATIONAL SERVICES | SUPERINTENDENT'S OFFICE | - MGMT SVS | 844 - MISC DONATIONS | 12/13/2018 | 98,330.00 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | BUS LOTS | - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 31.18 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | BRIDGE VIEW DRIVE | - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 31.18 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | SEPTIMA P CLARK ACADEMY | - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 31.18 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | DISTRICT 4 CONSTITUENT OFFI | - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 31.18 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | LIBERTY HILL ACADEMY | - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 31.18 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | DISTRICT 10 CONSTITUENT OFI | - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 31.18 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | MT ZION ELEMENTARY | - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 31.18 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | BUS LOTS | - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 62.35 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | MT PLEASANT ACADEMY | - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 62.35 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | SULLIVAN'S ISLAND ELEMENTA | - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 62.35 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | BELLE HALL ELEMENTARY | - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 62.35 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | GOV JAMES B EDWARDS ELEM | - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 62.35 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | E COOPER MONTESSORI CHAR | - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 62.35 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | HARBOR VIEW ELEMENTARY | - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 62.35 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | STILES POINT ELEMENTARY | - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 62.35 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | MURRAY-LASAINÉ ELEMENTAR | - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 62.35 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | JAMES ISLAND ELEMENTARY | - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 62.35 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | LAMBS ELEMENTARY | - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 62.35 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | MALCOLM C HURSEY ELEMENT | - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 62.35 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | DANIEL JENKINS ACADEMY | - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 62.35 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | C E WILLIAMS ACADEMIC MAGN | - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 62.35 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | ADVANCED STUDIES WEST ASI | - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 62.35 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | BUIST ACADEMY ELEMENTARY | - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 62.35 |

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| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | JULIAN MITCHELL ELEMENTAR - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 62.35 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | SIMMONS-PINCKNEY MIDDLE - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 62.35 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | JANE EDWARDS ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 62.35 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | MINNIE HUGHES ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 62.35 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | ANGEL OAK ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 62.35 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | EDITH FRIERSON ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 62.35 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | HAUT GAP MIDDLE - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 62.35 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | ADMIN BLDG (75 CALHOUN ST.) - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 93.53 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | MAMIE P WHITESIDES ELEMEN - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 93.53 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | CAMP ROAD MIDDLE SCHOOL - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 93.53 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | CHICORA ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 93.53 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | NORTH CHARLESTON ELEMEN - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 93.53 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | NORTH CHAS CREATIVE ARTS I - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 93.53 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | W B GOODWIN ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 93.53 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | MATILDA F DUNSTON ELEMENT - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 93.53 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | HUNLEY PARK ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 93.53 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | A C CORCORAN ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 93.53 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | MIDLAND PARK PRIMARY SCHC - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 93.53 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | DEER PARK MIDDLE SCHOOL - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 93.53 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | MARY FORD ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 93.53 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | PEPPERHILL ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 93.53 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | MEETING STREET ACD@BREN - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 93.53 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | MORNINGSIDE MIDDLE - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 93.53 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | GARRETT ACADEMY OF TECHN - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 93.53 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | ST ANDREWS ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 93.53 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | STONO PARK ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 93.53 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | OAKLAND ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 93.53 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | ASHLEY RIVER ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 93.53 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | SPRINGFIELD ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 93.53 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | DRAYTON HALL ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 93.53 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | JAMES SIMONS ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 93.53 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | E B ELLINGTON ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 93.53 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | BUS LOTS - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 102.75 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | MILITARY MAGNET ACADEMY - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 124.70 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | ZUCKER MIDDLE SCHOOL - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 124.70 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | ST JAMES-SANTEE ELEMENTAF - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 124.70 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | CHARLESTON PROGRESSIVE S - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 124.70 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | MEMMINGER ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 124.70 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | BURKE HIGH - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 124.70 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | BAPTIST HILL HIGH - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 124.70 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | LADSON ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 129.82 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | WA HEAD START - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 132.44 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | JENNIE MOORE ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 155.88 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | CAROLINA PARK ES - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 155.88 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | LAING MIDDLE - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 155.88 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | E A BURNS ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 155.88 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | SANDERS-CLYDE ELEMENTARY - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 155.88 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | ST JOHN'S HIGH - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 155.88 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | NORTH CHARLESTON HIGH - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 187.06 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | CHARLES PINCKNEY ELEMENT. - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 235.00 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | MOULTRIE MIDDLE - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 235.00 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | WEST ASHLEY HIGH SCHOOL - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 235.00 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | NORTHWOODS MIDDLE SCHOC - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 470.00 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | R B STALL HIGH - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 470.00 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | LAUREL HILL PRIMARY - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 665.08 |
| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | CHAS COUNTY SCHOOL OF THI - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 896.90 |

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| REPUBLIC SERVICES # 692 | VARIOUS SCHOOL - WASTE & RECY | WANDO HIGH SCHOOL | - TRASH | 100 - GENERAL OPERATING | 12/20/2018 | 1,237.35 |
| REVEER GROUP LLC | DIST 4 BUS LOT (AZALEA) - BIDD | BUS LOTS | - ARCH & ENG | 574 - ONE CENT SALES TAX | 12/06/2018 | 1,804.40 |
| REVEER GROUP LLC | DIST 4 BUS LOT (AZALEA) - BIDD | BUS LOTS | - ARCH & ENG | 574 - ONE CENT SALES TAX | 12/20/2018 | 5,417.60 |
| EMPLOYEE REIMBURSEMENT | SAN DIEGO, CA | EARLY COLLEGE HIGH SCHOOL | - OUT STATE | 394 - EEDA AT RISK FUNDING | 12/20/2018 | 151.58 |
| RICHARD E. BEHRINGER | PUPIL ACTIVITY | BURKE HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 841.50 |
| EMPLOYEE REIMBURSEMENT | SAN ANTONIO, TX | CAREER & TECHNOLOGY EDUC | - OUT STATE | 207 - VOC ED / CATE (84.048) | 12/13/2018 | 1,256.44 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | CAREER & TECHNOLOGY EDUC | - IN STATE | 207 - VOC ED / CATE (84.048) | 12/20/2018 | 134.18 |
| RICHLAND COUNTY FAMILY COURT | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/13/2018 | 328.78 |
| RICHLAND COUNTY FAMILY COURT | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/21/2018 | 342.87 |
| RICHLAND COUNTY SCHOOL DISTRICT ONE | PROVISO FY 2018-19 | SPECIAL EDUCATION DEPARTM | - TRANSIT | 100 - GENERAL OPERATING | 12/06/2018 | 234.32 |
| RICHLAND COUNTY SCHOOL DISTRICT ONE | PROVISO FY 2018-19 | SPECIAL EDUCATION DEPARTM | - TRANSIT | 100 - GENERAL OPERATING | 12/06/2018 | 464.60 |
| RICOH USA INC | PUPIL ACTIVITY | C E WILLIAMS ACADEMIC MAGN | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 259.66 |
| RICOH USA INC | PRINTER FLEET SERVICE ORDERS | IT CUSTOMER SUPPORT | - TECH P SVS | 100 - GENERAL OPERATING | 12/20/2018 | 173.00 |
| RICOH USA INC | PRINTER FLEET SERVICE ORDERS | IT CUSTOMER SUPPORT | - TECH P SVS | 100 - GENERAL OPERATING | 12/20/2018 | 202.00 |
| RICOH USA INC | DOCUWARE SERVICES ELECTRONIC D | HUMAN RESOURCES | - PRO/TECH S | 100 - GENERAL OPERATING | 12/20/2018 | 6,160.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | MOULTRIE MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 170.96 |
| RKO | PUPIL ACTIVITY | BURKE HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 174.40 |
| ROBERT COLSON | LADSON TRAFFIC DIRECTION | LADSON ELEMENTARY | - PRO/TECH S | 100 - GENERAL OPERATING | 12/06/2018 | 150.00 |
| ROBERT COLSON | LADSON TRAFFIC DIRECTION | LADSON ELEMENTARY | - PRO/TECH S | 100 - GENERAL OPERATING | 12/13/2018 | 100.00 |
| ROBERT COLSON | LADSON TRAFFIC DIRECTION | LADSON ELEMENTARY | - PRO/TECH S | 100 - GENERAL OPERATING | 12/20/2018 | 150.00 |
| ROBERT FEETERS JR | ST JOHNS BASKETBALL | ST JOHN'S HIGH | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 120.00 |
| ROBERT G. SHEA | LAUREL HILL AUTHOR VISIT | LAUREL HILL PRIMARY | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 2,516.00 |
| EMPLOYEE REIMBURSEMENT | MYRTLE BEACH, SC | WANDO HIGH SCHOOL | - IN STATE | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 182.21 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | OPERATIONAL PLANNING | - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 110.53 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | SPECIAL EDUCATION DEPARTM | - IN STATE | 205 - PRESCHOOL - FEDERAL (84.173) | 12/13/2018 | 262.42 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | CAPITAL IMPROVEMENT | - IN STATE | 585 - ONE CENT SALES TAX EXTENSION | 12/13/2018 | 100.88 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 117.73 |
| EMPLOYEE REIMBURSEMENT | MYRTLE BEACH, SC | PROCUREMENT SERVICES | - IN STATE | 100 - GENERAL OPERATING | 12/06/2018 | 200.44 |

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| EMPLOYEE REIMBURSEMENT | COLUMBIA,SC | CURRICULUM & INSTRUCTION | - IN STATE | 100 - GENERAL OPERATING | 12/06/2018 | 136.25 |
| ROCK HILL SCHOOL DISTRICT | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 175.00 |
| ROGER JAMES RADLEY JR. | STEM COACH FROM INTERTECH GRAN | ZUCKER MIDDLE SCHOOL | - OTHER SRVS | 819 - THE INTERTECH GROUP FOUNDATION | 12/06/2018 | 521.02 |
| RONALD DUBIS | CHILDREN IN CRISIS | COMMUNITY OUTREACH | - OTHER OBJ | 805 - CHILDREN IN CRISIS | 12/20/2018 | 250.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | LAING MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 119.75 |
| RONNIE BRYANT | OCT 2018 YASCHIK SERVICE ABOVE | ZUCKER MIDDLE SCHOOL | - OTHER SRVS | 844 - MISC DONATIONS | 12/20/2018 | 500.00 |
| EMPLOYEE REIMBURSEMENT | SCATA CONFERENCE, MYRTLE BEACH, SC | FEDERAL PROGRAMS OFFICE | - IN STATE | 201 - TITLE I (84.010) | 12/06/2018 | 128.08 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | DEER PARK MIDDLE SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 12.51 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | DEER PARK MIDDLE SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 569.34 |
| ROSEN ROSEN & HAGOOD | PROFESSIONAL SERVICES | OFFICE OF GENERAL COUNSEL | - LEGAL SVS | 100 - GENERAL OPERATING | 12/06/2018 | 3,378.64 |
| ROSENBLUM COE ARCHITECTS INC | MILITARY MAG - STADIUM FEASIBI | MILITARY MAGNET ACADEMY | - OTH PR/TCH | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 1,811.25 |
| ROSENBLUM COE ARCHITECTS INC | FT JOHNSON (JIMS) ROSENBLUM CO | CAMP ROAD MIDDLE SCHOOL | - ARCH & ENG | 585 - ONE CENT SALES TAX EXTENSION | 12/20/2018 | 3,227.41 |
| ROSETTA STONE LTD. | ROSETTA STONE | ENGLISH AS A SECOND LANGU | - SOFTWARE | 264 - TITLE III - ESOL | 12/13/2018 | 3,875.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | GARRETT ACADEMY OF TECHN | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 171.27 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 199.49 |
| EMPLOYEE REIMBURSEMENT | MYRTLE BEACH, SC | WANDO HIGH SCHOOL | - IN STATE | 207 - VOC ED / CATE (84.048) | 12/20/2018 | 564.46 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | HEADSTART/EHS/PRESCHOOL | - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 134.07 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 600.00 |
| RYAN WHITTOW | DOP IAGC FUNCTION | OPERATIONAL PLANNING | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 210.00 |
| S & A ENTERPRISES, INC | DANIEL JENKINS WALL REPAIR | DANIEL JENKINS ACADEMY | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 12/06/2018 | 6,207.41 |
| S & A ENTERPRISES, INC | LIBERTY HILL WALL REPAIR | LIBERTY HILL ACADEMY | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 12/06/2018 | 6,207.41 |
| S & A ENTERPRISES, INC | ACADEMIC MAGNET WALL REPAIR | ACADEMIC MAGNET HIGH SCHI | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 12/13/2018 | 14,277.04 |
| S & A ENTERPRISES, INC | CORCORAN - RESTROOM RENOVATION | A C CORCORAN ELEMENTARY | - RPRS/MAINT | 593 - 8% GO BAN 2018A | 12/20/2018 | 28,265.62 |
| S & ME INCORPORATED | MOULTRIE MS - ASBESTOS ASSESSM | MOULTRIE MIDDLE | - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 12/06/2018 | 3,060.00 |
| S & ME INCORPORATED | CE WILLIAMS - MATERIALS TEST/S | C E WILLIAMS ACADEMIC MAGN | - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 12/06/2018 | 8,775.00 |
| S & ME INCORPORATED | STONO PARK ES - MATERIALS TEST | STONO PARK ELEMENTARY | - OTHER CONS | 574 - ONE CENT SALES TAX | 12/06/2018 | 15,302.50 |
| S & ME INCORPORATED | LGBHS S&ME | LUCY G BECKHAM HIGH SCHO | - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 12/06/2018 | 27,744.25 |
| S & ME INCORPORATED | CE WILLIAMS - MATERIALS TEST/S | C E WILLIAMS ACADEMIC MAGN | - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 12/20/2018 | 11,230.00 |

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|---|-----------------------|--|------------------------------------|------------|----------------|
| S & ME INCORPORATED | LGBHS S&ME | LUCY G BECKHAM HIGH SCHOC - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 12/20/2018 | 36,175.25 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082460445 | WANDO HIGH SCHOOL - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 24.75 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082460445 | MATERIALS RESOURCE CENTE - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 36.13 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082460445 | MIDDLE SCHOOL LEARNING CC - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 43.61 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082460445 | DANIEL JENKINS ACADEMY - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 65.81 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082460445 | ORANGE GROVE CHARTER ELM - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 76.65 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082460445 | RIVERLAND TERRACE SHOP - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 142.69 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082460445 | MCNAIR BUILDING - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 159.48 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082460445 | DEER PARK MIDDLE SCHOOL - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 170.49 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082460445 | SANDERS-CLYDE ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 221.84 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082460445 | LAING MIDDLE - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 253.33 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082460445 | ANGEL OAK ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 269.82 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082460445 | HAUT GAP MIDDLE - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 301.61 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082460445 | DISTRICT 4 CONSTITUENT OFFI - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 358.89 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082460445 | ST JOHN'S HIGH - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 496.15 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082460445 | W J FRASER ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 1,327.74 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082460445 | C C BLANEY ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 1,850.52 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082460445 | LIBERTY HILL ACADEMY - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 3,179.76 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082460445 | MATILDA F DUNSTON ELEMENT - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 3,418.53 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082460445 | R D SCHRODER MIDDLE - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 3,737.14 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082460445 | MALCOLM C HURSEY ELEMENT - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 3,810.34 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082460445 | MCNAIR BUILDING - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 4,081.24 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082460445 | MONTESSORI COMMUNITY SCH - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 4,775.24 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082460445 | SULLIVAN'S ISLAND ELEMENTA - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 4,824.68 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082460445 | BELLE HALL ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 4,911.88 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | TEMP D2 BUS LOT WANDO | BUS LOTS - CONST SVS | 589 - FY17 FCO/CM SPRING BAN 2016A | 12/06/2018 | 5,127.00 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082460445 | MEMMINGER ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 5,484.63 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082460445 | SPRINGFIELD ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 6,807.40 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082460445 | OAKLAND ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 6,820.28 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082460445 | NORTH CHAS CREATIVE ARTS I - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 8,030.28 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082460445 | ADVANCED STUDIES WEST ASI - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 8,191.04 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082460445 | NORTH CHARLESTON ELEMEN - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 8,835.06 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082460445 | BAPTIST HILL HIGH - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 11,779.49 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082460445 | ACADEMIC MAGNET HIGH SCH - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 12,012.32 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082460445 | LAING MIDDLE - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 13,915.03 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082460445 | ADMIN BLDG (75 CALHOUN ST.) - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 14,372.50 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082460445 | NORTH CHARLESTON HIGH - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 24,732.27 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082460445 | CHAS COUNTY SCHOOL OF THI - ENERGY | 100 - GENERAL OPERATING | 12/06/2018 | 28,028.74 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | ELEMENTARY LEARNING COMM - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 81.38 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | CAROLINA PARK ES - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 97.30 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | JENNIE MOORE ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 186.61 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | BUS LOTS - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 372.25 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | JAMES ISLAND MIDDLE - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 656.82 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | MCCLELLANVILLE MIDDLE - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 771.02 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | BUS LOTS - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 819.48 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | JANE EDWARDS ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 2,683.10 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | SEPTIMA P CLARK ACADEMY - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 3,302.84 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | MINNIE HUGHES ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 3,669.46 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | DEER PARK MIDDLE SCHOOL - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 4,286.86 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | MIDLAND PARK PRIMARY SCHC - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 4,314.81 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | A C CORCORAN ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 4,924.85 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | MURRAY-LASAIN ELEMEN - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 4,934.22 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | JULIAN MITCHELL ELEMENTAR - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 4,972.56 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | MT PLEASANT ACADEMY - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 5,290.89 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | JAMES ISLAND MIDDLE - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 5,351.09 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | PEPPERHILL ELEMENTARY - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 6,006.78 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
|---|-----------------------------|----------------------------|--------------|-------------------------------------|------------|----------------|
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | MORNINGSIDE MIDDLE | - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 6,027.05 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | C E WILLIAMS ACADEMIC MAGN | - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 6,121.55 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | MAMIE P WHITESIDES ELEMEN | - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 6,182.95 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | HARBOR VIEW ELEMENTARY | - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 6,446.24 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | JAMES ISLAND ELEMENTARY | - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 6,797.51 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | PINEHURST ELEMENTARY | - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 7,375.58 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | CHARLES PINCKNEY ELEMENT, | - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 7,748.69 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | LAUREL HILL PRIMARY | - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 9,176.86 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | STILES POINT ELEMENTARY | - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 9,340.91 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | CARIO MIDDLE | - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 10,566.12 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | MOULTRIE MIDDLE | - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 10,575.45 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | NORTHWOODS MIDDLE SCHOC | - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 11,405.51 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | R B STALL HIGH | - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 27,906.99 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | BURKE HIGH | - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 30,087.68 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | 0210082512968 | WANDO HIGH SCHOOL | - ENERGY | 100 - GENERAL OPERATING | 12/13/2018 | 52,239.68 |
| S C E & G SOUTH CAROLINA ELECTRIC & GAS | INSTALLATION OF GAS SERVICE | C E WILLIAMS ACADEMIC MAGN | - IMPROV OTH | 585 - ONE CENT SALES TAX EXTENSION | 12/20/2018 | 13,484.76 |
| S&D COFFEE INC | FOOD SERVICES | WANDO HIGH SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 143.87 |
| S&D COFFEE INC | FOOD SERVICES | WANDO HIGH SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 245.06 |
| S&D COFFEE INC | FOOD SERVICES | WANDO HIGH SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 306.02 |
| S&D COFFEE INC | FOOD SERVICES | WANDO HIGH SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 462.86 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | HARBOR VIEW ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 141.86 |
| SAM'S WHOLESALE CLUB | PUPIL ACTIVITY | R B STALL HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 1,000.00 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | VARIOUS SCHOOLS | - IN STATE | 100 - GENERAL OPERATING | 12/06/2018 | 168.41 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | CAROLINA PARK ES | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 270.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | W B GOODWIN ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/21/2018 | 141.81 |
| SANDRA PROUDE | BURKE FOOTBALL | BURKE HIGH | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 120.00 |
| SANDRA PROUDE | BURKE BASKETBALL | BURKE HIGH | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 120.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | JAMES SIMONS ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/21/2018 | 137.19 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
|----------------------|----------------------------|----------------------------|--------------|--------------------------|------------|----------------|
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | SCHOOL FOOD SERVICES | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | MT PLEASANT ACADEMY | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | MAMIE P WHITESIDES ELEMEN | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | SULLIVAN'S ISLAND ELEMENTA | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | BELLE HALL ELEMENTARY | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | JENNIE MOORE ELEMENTARY | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | LAUREL HILL PRIMARY | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | GOV JAMES B EDWARDS ELEM | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | CAROLINA PARK ES | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | E COOPER MONTESSORI CHAR | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | LAING MIDDLE | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | MOULTRIE MIDDLE | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | CARIO MIDDLE | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | HARBOR VIEW ELEMENTARY | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | STILES POINT ELEMENTARY | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | MURRAY-LASAIN ELEMEN | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | JAMES ISLAND ELEMENTARY | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | CAMP ROAD MIDDLE SCHOOL | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | JAMES ISLAND CHARTER HIGH | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | CHICORA ELEMENTARY | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | E A BURNS ELEMENTARY | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | LAMBS ELEMENTARY | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | LADSON ELEMENTARY | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | PINEHURST ELEMENTARY | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | NORTH CHARLESTON ELEMEN | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | NORTH CHAS CREATIVE ARTS I | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | W B GOODWIN ELEMENTARY | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | MATILDA F DUNSTON ELEMENT | - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| SANITECH SYSTEMS INC | Cleaning Supplies Contract | A C CORCORAN ELEMENTARY - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | MIDLAND PARK PRIMARY SCHC - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | DEER PARK MIDDLE SCHOOL - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | MARY FORD ELEMENTARY - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | PEPPERHILL ELEMENTARY - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | MEETING STREET ACD@BREN - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | NORTHWOODS MIDDLE SCHOC - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | MORNINGSIDE MIDDLE - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | MILITARY MAGNET ACADEMY - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | ZUCKER MIDDLE SCHOOL - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | CHAS COUNTY SCHOOL OF THI - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | GARRETT ACADEMY OF TECHN - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | NORTH CHARLESTON HIGH - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | R B STALL HIGH - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | DANIEL JENKINS ACADEMY - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | ST JAMES-SANTEE ELEMENTAF - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | ST ANDREWS ELEMENTARY - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | STONO PARK ELEMENTARY - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | OAKLAND ELEMENTARY - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | ASHLEY RIVER ELEMENTARY - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | SPRINGFIELD ELEMENTARY - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | DRAYTON HALL ELEMENTARY - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | C E WILLIAMS ACADEMIC MAGN - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | ADVANCED STUDIES WEST ASI - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | WEST ASHLEY HIGH SCHOOL - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | WA HEAD START - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | CHARLESTON PROGRESSIVE S - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | MEMMINGER ELEMENTARY - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| SANITECH SYSTEMS INC | Cleaning Supplies Contract | JAMES SIMONS ELEMENTARY - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | BUIST ACADEMY ELEMENTARY - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | JULIAN MITCHELL ELEMENTARY - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | SANDERS-CLYDE ELEMENTARY - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | LOW COUNTRY TECH - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | BURKE HIGH - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | JANE EDWARDS ELEMENTARY - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | E B ELLINGTON ELEMENTARY - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | MINNIE HUGHES ELEMENTARY - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | BAPTIST HILL HIGH - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | ANGEL OAK ELEMENTARY - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | MT ZION ELEMENTARY - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | EDITH FRIERSON ELEMENTARY - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | HAUT GAP MIDDLE - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | ST JOHN'S HIGH - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 92.48 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | WANDO HIGH SCHOOL - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 184.96 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | MALCOLM C HURSEY ELEMENT - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 184.96 |
| SANITECH SYSTEMS INC | Cleaning Supplies Contract | ORANGE GROVE CHARTER ELM - OTH PR/TCH | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 184.96 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | BUIST ACADEMY ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 153.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | LAUREL HILL PRIMARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 229.02 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | ST JOHN'S HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 172.66 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | MINNIE HUGHES ELEMENTARY - IN STATE | 224 - 21st CENTURY COMMUNITY LEARN | 12/20/2018 | 30.36 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | ST JAMES-SANTEE ELEMENTAF - IN STATE | 224 - 21st CENTURY COMMUNITY LEARN | 12/20/2018 | 100.00 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | CURRICULUM & INSTRUCTION - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 104.69 |
| SAVE INC | EAP SERVICES FOR CCSD EMPLOYEE | VARIOUS SCHOOLS - OTHER SRVS | 100 - GENERAL OPERATING | 12/13/2018 | 17,550.00 |
| SC BAND DIRECTORS ASSOCIATION | PUPIL ACTIVITY | C E WILLIAMS ACADEMIC MAGN - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 250.00 |
| SC BAND DIRECTORS ASSOCIATION | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 250.00 |
| SC DEPARTMENT OF ADMINISTRATION | 1501025 | CHARLES PINCKNEY ELEMENT, - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 38.81 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
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| SC DEPARTMENT OF ADMINISTRATION | 1501025 | LAUREL HILL PRIMARY | - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 38.81 |
| SC DEPARTMENT OF ADMINISTRATION | 1501025 | LAING MIDDLE | - TELEPHONE | 100 - GENERAL OPERATING | 12/21/2018 | 38.93 |
| SC DEPT OF EMPLOYMENT & WORKFORCE | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/21/2018 | 190.32 |
| SC DESSERTS LLC | PUPIL ACTIVITY | CARIO MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/03/2018 | 327.00 |
| SC-HOSA | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 220.00 |
| SCAFCS | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 190.00 |
| SCANTRON CORPORATION | CLASSROOM SUPPLIES | WANDO HIGH SCHOOL | - SUPPLIES | 100 - GENERAL OPERATING | 12/20/2018 | 6,279.22 |
| SCASL | PUPIL ACTIVITY | CHARLES PINCKNEY ELEMENT. | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 166.00 |
| SCHOLASTIC BOOK FAIRS-04 | PUPIL ACTIVITY | CHARLESTON PROGRESSIVE S | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/03/2018 | 1,328.90 |
| SCHOLASTIC BOOK FAIRS-04 | PUPIL ACTIVITY | GOV JAMES B EDWARDS ELEM | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 3,660.75 |
| SCHOLASTIC BOOK FAIRS-04 | PUPIL ACTIVITY | LAING MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 6,417.13 |
| SCHOLASTIC BOOK FAIRS-04 | PUPIL ACTIVITY | EDITH FRIERSON ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 941.32 |
| SCHOLASTIC BOOK FAIRS-04 | PUPIL ACTIVITY | JAMES ISLAND ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 1,973.56 |
| SCHOLASTIC BOOK FAIRS-04 | PUPIL ACTIVITY | MURRAY-LASAIN ELEMENAR | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 1,993.00 |
| SCHOLASTIC BOOK FAIRS-04 | PUPIL ACTIVITY | NORTH CHAS CREATIVE ARTS I | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 2,534.89 |
| SCHOLASTIC BOOK FAIRS-04 | PUPIL ACTIVITY | NORTHWOODS MIDDLE SCHOC | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 1,422.44 |
| SCHOLASTIC CLASSROOM MAGAZINES | PUPIL ACTIVITY | JAMES ISLAND ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 94.50 |
| SCHOOL OF EMPTY HAND | ENRICHMENT (SCHOOL OF EMPTY HA | JAMES IS HI COMMUNITY SCHC | - INSTR SVS | 855 - EXPANDED LEARNING | 12/20/2018 | 2,310.00 |
| SCHOOL SPECIALTY INC | GOODWIN ES - CAFETERIA STOOL R | W B GOODWIN ELEMENTARY | - SUPPLIES | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 1,015.36 |
| SCHOOL SPECIALTY INC | NORTH CHARLESTON HIGH SCHOOL - | NORTH CHARLESTON HIGH | - SUPPLIES | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 22,808.25 |
| SCHOOLWHEELS DIRECT, INC. | PUPIL ACTIVITY | DRAYTON HALL ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 113.75 |
| SCHOOLWHEELS DIRECT, INC. | PUPIL ACTIVITY | DRAYTON HALL ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 591.25 |
| SCHOOLWHEELS DIRECT, INC. | PUPIL ACTIVITY | DRAYTON HALL ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 780.00 |
| SCHOOLWHEELS DIRECT, INC. | PUPIL ACTIVITY | PEPPERHILL ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 203.00 |
| SCHOOLWHEELS DIRECT, INC. | PUPIL ACTIVITY | PEPPERHILL ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 457.00 |
| SCHOOLWHEELS DIRECT, INC. | PUPIL ACTIVITY | JENNIE MOORE ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 220.00 |
| SCHWAN'S FOOD SERVICE | PUPIL ACTIVITY | W B GOODWIN ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 1,175.15 |
| SCMEA CHORAL DIVISION | Registration fee for the SC Mu | HUMAN RESOURCES | - IN STATE | 852 - CERRA | 12/20/2018 | 400.00 |

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| SEAMON WHITESIDE & ASSOCIATES INC | ECMCS - MONTESSORI PH 3 CIVIL | OLD WHITESIDES SITE | - OTH PR/TCH | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 455.00 |
| SGA ARCHITECTURE LLC | STONO PARK ES SGA ARCH | STONO PARK ELEMENTARY | - ARCH & ENG | 574 - ONE CENT SALES TAX | 12/06/2018 | 19,144.64 |
| SGA ARCHITECTURE LLC | MINNIE HUGHES - PAINT & SIGN B | MINNIE HUGHES ELEMENTARY | - OTH PR/TCH | 585 - ONE CENT SALES TAX EXTENSION | 12/20/2018 | 1,250.00 |
| SGA ARCHITECTURE LLC | NCE - PAINT & SIGN BLDG 750 DE | NORTH CHARLESTON ELEMENTARY | - OTH PR/TCH | 585 - ONE CENT SALES TAX EXTENSION | 12/20/2018 | 1,687.50 |
| SGA ARCHITECTURE LLC | LADSON - MOBILE CA | LADSON ELEMENTARY | - OTH PR/TCH | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 2,260.00 |
| SGA ARCHITECTURE LLC | WAREHOUSE - STORAGE AREA, REST | GENERAL SERVICES | - OTH PR/TCH | 100 - GENERAL OPERATING | 12/20/2018 | 2,550.00 |
| SGA ARCHITECTURE LLC | MEETING ST - FIRE HYDRANT DESI | MEETING STREET ACD@BREN | - OTH PR/TCH | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 2,975.00 |
| SGA ARCHITECTURE LLC | NCH - ROOF DESIGN | NORTH CHARLESTON HIGH | - OTH PR/TCH | 593 - 8% GO BAN 2018A | 12/20/2018 | 5,625.00 |
| SGA ARCHITECTURE LLC | WANDO - ROOF DESIGN | WANDO HIGH SCHOOL | - OTH PR/TCH | 585 - ONE CENT SALES TAX EXTENSION | 12/20/2018 | 8,125.00 |
| SGA ARCHITECTURE LLC | STONO PARK ES SGA ARCH | STONO PARK ELEMENTARY | - ARCH & ENG | 574 - ONE CENT SALES TAX | 12/20/2018 | 12,184.26 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | CHARLESTON PROGRESSIVE S | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 123.66 |
| SHADOWMOSS PLANTATION GOLF CLUB | PUPIL ACTIVITY | ASHLEY RIVER ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 684.53 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | SPECIAL EDUCATION DEPARTM | - IN STATE | 203 - IDEA | 12/20/2018 | 160.89 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | SPECIAL EDUCATION DEPARTM | - IN STATE | 203 - IDEA | 12/20/2018 | 174.35 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | CHAS COUNTY SCHOOL OF THI | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 580.08 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | OFFICE OF TCHR EFFECTIVENE | - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 172.54 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | SPECIAL EDUCATION DEPARTM | - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 138.98 |
| EMPLOYEE REIMBURSEMENT | PORTLAND, OR | SPECIAL EDUCATION DEPARTM | - OUT STATE | 100 - GENERAL OPERATING | 12/20/2018 | 252.24 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | BUIST ACADEMY ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 46.50 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | BUIST ACADEMY ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 463.44 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | ADULT EDUCATION | - IN STATE | 356 - ADULT EDUCATION | 12/06/2018 | 107.04 |
| EMPLOYEE REIMBURSEMENT | NORTH MYRTLE BEACH, SC | SPECIAL EDUCATION DEPARTM | - IN STATE | 203 - IDEA | 12/13/2018 | 131.20 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | SPECIAL EDUCATION DEPARTM | - IN STATE | 203 - IDEA | 12/20/2018 | 114.78 |
| EMPLOYEE REIMBURSEMENT | MILEAGE | ST ANDREWS ELEMENTARY | - IN STATE | 855 - EXPANDED LEARNING | 12/20/2018 | 123.17 |
| SHEALY ATHLETICS | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 3,095.10 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | ST JAMES-SANTEE ELEMENTAF | - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 217.35 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | BELLE HALL ELEMENTARY | - IN STATE | 855 - EXPANDED LEARNING | 12/13/2018 | 146.06 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | STILES POINT ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 428.13 |

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| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | PROFESSIONAL DEVELOPMENT - IN STATE | 267 - TITLE II IMPROV TCHR QUALITY | 12/13/2018 | 145.14 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | CURRICULUM & INSTRUCTION - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 156.42 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | NURSE SERVICES OFFICE - IN STATE | 100 - GENERAL OPERATING | 12/20/2018 | 173.91 |
| SHI INTERNATIONAL CORP | Per Mr. Glover and D Canon | ADVANCED STUDIES WEST ASH - SUPPLIES | 338 - EIA AT RISK STUDENT LEARNING | 12/06/2018 | 147.11 |
| SHIPYARD PARK LLC | PUPIL ACTIVITY | CHARLES PINCKNEY ELEMENT. - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 375.00 |
| SHIRT TALES INC | PUPIL ACTIVITY | ADVANCED STUDIES WEST ASH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 88.04 |
| SHIRT TALES INC | PUPIL ACTIVITY | ADVANCED STUDIES WEST ASH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 1,507.13 |
| SHRED-IT US JV LLC | PUPIL ACTIVITY | R B STALL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 125.00 |
| SHYNAE JONES | WANDO BASKETBALL | WANDO HIGH SCHOOL - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 120.00 |
| SHYNAE JONES | WANDO ORCHESTRA | WANDO HIGH SCHOOL - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 120.00 |
| SHYNAE JONES | WANDO WINTER DANCE | WANDO HIGH SCHOOL - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 120.00 |
| SHYNAE JONES | WANDO BASKETBALL | WANDO HIGH SCHOOL - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 135.00 |
| SIERRA D SHIVERS | GARRETT BASKETBALL | GARRETT ACADEMY OF TECHN - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 100.00 |
| SIERRA D SHIVERS | HUNLEY PARK TRAFFIC DIRECTION | HUNLEY PARK ELEMENTARY - PRO/TECH S | 100 - GENERAL OPERATING | 12/06/2018 | 250.00 |
| SIERRA D SHIVERS | HUNLE PARK TRAFFIC DIRECTION | HUNLEY PARK ELEMENTARY - PRO/TECH S | 100 - GENERAL OPERATING | 12/13/2018 | 250.00 |
| SIERRA D SHIVERS | HUNLEY PARK TRAFFIC DIRECTION | HUNLEY PARK ELEMENTARY - PRO/TECH S | 100 - GENERAL OPERATING | 12/20/2018 | 250.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | CAROLINA PARK ES - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 129.22 |
| SIGN SOLUTIONS INC | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 203.25 |
| SIMMONS PINCKNEY MIDDLE SCHOOL | LOST AND DAMAGED TEXTBOOKS | SIMMONS-PINCKNEY MIDDLE - TEXTBOOKS | 100 - GENERAL OPERATING | 12/20/2018 | 116.44 |
| SKL ENTERPRISES, LLC | PUPIL ACTIVITY | R B STALL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/03/2018 | 375.00 |
| SMITH & ASSOCIATES INC | HURSEY - SPLIT HEAT PUMP | HVAC SHOP - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 4,296.35 |
| SMITH & ASSOCIATES INC | GARRETT - ROOF TOP UNITS (3) | HVAC SHOP - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 9,124.05 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | FEDERAL PROGRAMS OFFICE - IN STATE | 201 - TITLE I (84.010) | 12/13/2018 | 174.18 |
| SOLIAN HEALTH | CONTRACTED SERVICES FOR ASL IN | SPECIAL EDUCATION DEPARTM - STUDENT SV | 203 - IDEA | 12/06/2018 | 702.00 |
| SOLIAN HEALTH | CONTRACTED SERVICES FOR ASL IN | SPECIAL EDUCATION DEPARTM - STUDENT SV | 203 - IDEA | 12/06/2018 | 1,620.00 |
| SOLIAN HEALTH | CONTRACTED SERVICES FOR ASL IN | SPECIAL EDUCATION DEPARTM - STUDENT SV | 203 - IDEA | 12/06/2018 | 2,025.00 |
| SOLIAN HEALTH | TEACHER CONTRACTED | WEST ASHLEY HIGH SCHOOL - INSTR SVS | 100 - GENERAL OPERATING | 12/20/2018 | 840.00 |
| SOLIAN HEALTH | CONTRACTED SERVICES FOR ASL IN | SPECIAL EDUCATION DEPARTM - STUDENT SV | 203 - IDEA | 12/20/2018 | 1,620.00 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
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| SOLIAN HEALTH | TEACHER CONTRACTED | WEST ASHLEY HIGH SCHOOL | - INSTR SVS | 100 - GENERAL OPERATING | 12/20/2018 | 1,680.00 |
| SOLIAN HEALTH | TEACHER CONTRACTED | WEST ASHLEY HIGH SCHOOL | - INSTR SVS | 100 - GENERAL OPERATING | 12/20/2018 | 1,764.00 |
| SOLIAN HEALTH | CONTRACTED SERVICES FOR ASL IN | SPECIAL EDUCATION DEPARTM | - STUDENT SV | 203 - IDEA | 12/20/2018 | 2,025.00 |
| SOLIAN HEALTH | TEACHER CONTRACTED | WEST ASHLEY HIGH SCHOOL | - INSTR SVS | 100 - GENERAL OPERATING | 12/20/2018 | 2,100.00 |
| SOLIAN HEALTH | TEACHER CONTRACTED | WEST ASHLEY HIGH SCHOOL | - INSTR SVS | 100 - GENERAL OPERATING | 12/20/2018 | 2,170.00 |
| SONIA JOHNSON | LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF | LAUREL HILL PRIMARY | - PRO/TECH S | 100 - GENERAL OPERATING | 12/13/2018 | 180.00 |
| SONIA JOHNSON | LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF | LAUREL HILL PRIMARY | - PRO/TECH S | 100 - GENERAL OPERATING | 12/20/2018 | 180.00 |
| EMPLOYEE REIMBURSEMENT | MCKINNEY-VENTO MEETING, COLUMBIA SC | FEDERAL PROGRAMS OFFICE | - IN STATE | 232 - MCKINNEY-VENTO ED HOMELESS | 12/06/2018 | 113.91 |
| EMPLOYEE REIMBURSEMENT | YOUTH CONFERENCE IN ANAHEIM, CA | FEDERAL PROGRAMS OFFICE | - OUT STATE | 232 - MCKINNEY-VENTO ED HOMELESS | 12/06/2018 | 156.84 |
| SOUTH CAROLINA AQUARIUM | PUPIL ACTIVITY | MORNINGSIDE MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 313.50 |
| SOUTH CAROLINA ASSOCIATION FOR CAREER AND | Registration for Joseph White | ST JOHN'S HIGH | - IN STATE | 207 - VOC ED / CATE (84.048) | 12/20/2018 | 189.00 |
| SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE | FY19 INSTRUCTIONAL SERVICES @ | SPECIAL EDUCATION DEPARTM | - INSTR SVS | 100 - GENERAL OPERATING | 12/13/2018 | 4,093.67 |
| SOUTH CAROLINA DEPARTMENT OF EDUCATION | PUPIL ACTIVITY | DEER PARK MIDDLE SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 2,925.12 |
| SOUTH CAROLINA DEPARTMENT OF EDUCATION | LITERACY COACH ENDORSEMENT COU | PROFESSIONAL DEVELOPME | - INSTR PROG | 267 - TITLE II IMPROV TCHR QUALITY | 12/13/2018 | 4,275.00 |
| SOUTH CAROLINA DEPARTMENT OF EDUCATION | READ TO SUCCEED ONLINE COURSES | PROFESSIONAL DEVELOPME | - INSTR PROG | 267 - TITLE II IMPROV TCHR QUALITY | 12/13/2018 | 12,720.00 |
| SOUTH CAROLINA DEPARTMENT OF REVENUE | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/13/2018 | 3,461.99 |
| SOUTH CAROLINA DEPARTMENT OF REVENUE | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/21/2018 | 5,839.93 |
| SOUTH CAROLINA DEPT OF EDUCATION | 19GGDA - A + RISK SUB 88 100/400 | | - D/T STATE | 394 - EEDA AT RISK FUNDING | 12/20/2018 | 2,165.33 |
| SOUTH CAROLINA FFA ASSOCIATION | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 225.00 |
| SOUTH CAROLINA HIGH SCHOOL LEAGUE | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 300.00 |
| SOUTH CAROLINA HIGH SCHOOL LEAGUE | PUPIL ACTIVITY | BAPTIST HILL HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 1,318.60 |
| SOUTH CAROLINA HIGH SCHOOL LEAGUE | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/21/2018 | 300.00 |
| SOUTH CAROLINA RETIREMENT SYSTEM | FY 16/17/18 SUPPLEMENT | | - RETIREMENT | 100 - GENERAL OPERATING | 12/13/2018 | 3,242.60 |
| SOUTH CAROLINA RETIREMENT SYSTEM | FY16/17 SUPPLEMENT/INTEREST ASSESMEN | LAING MIDDLE | - RET | 100 - GENERAL OPERATING | 12/13/2018 | 4,042.90 |
| SOUTH CAROLINA RETIREMENT SYSTEM | FY16/17 SUPPLEMENT/INTEREST ASSESMEN | R B STALL HIGH | - RET | 100 - GENERAL OPERATING | 12/13/2018 | 6,259.10 |
| SOUTH CAROLINA RETIREMENT SYSTEM | FY16/17 SUPPLEMENT/INTEREST ASSESMEN | CHARLESTON PROGRESSIVE S | - RET | 340 - EIA 4-YR OLD EARLY CHILDHOOD | 12/13/2018 | 7,527.37 |
| SOUTH CAROLINA RETIREMENT SYSTEM | CODE#81001 | | - RET INSTAL | 100 - GENERAL OPERATING | 12/20/2018 | 4,810.76 |
| SOUTH CAROLINA RETIREMENT SYSTEM | CODE#81001 | | - RET INSTAL | 100 - GENERAL OPERATING | 12/21/2018 | 4,797.86 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| SOUTH CAROLINA RETIREMENT SYSTEM | SEPT, DEC, MAR RECON | - RETIREMENT | 100 - GENERAL OPERATING | 12/21/2018 | 46,101.85 |
| SOUTH CAROLINA SCHOOL BOARDS | MOULTRIE MS EXPANSION - BUILDE | MOULTRIE MIDDLE - OTH CAPITA | 585 - ONE CENT SALES TAX EXTENSION | 12/13/2018 | 3,290.00 |
| SOUTHERN FLOORING | VARIOUS - GYM FLOOR SCREEN AND | BUIST ACADEMY ELEMENTARY - PROP SVS | 100 - GENERAL OPERATING | 12/20/2018 | 1,809.00 |
| SOUTHERN FLOORING | VARIOUS - GYM FLOOR SCREEN AND | MOULTRIE MIDDLE - PROP SVS | 100 - GENERAL OPERATING | 12/20/2018 | 2,476.80 |
| SOUTHERN FLOORING | VARIOUS - GYM FLOOR SCREEN AND | ST JOHN'S HIGH - PROP SVS | 100 - GENERAL OPERATING | 12/20/2018 | 2,714.40 |
| SOUTHERN FLOORING | VARIOUS - GYM FLOOR SCREEN AND | BURKE HIGH - PROP SVS | 100 - GENERAL OPERATING | 12/20/2018 | 3,828.00 |
| SPARROW & KENNEDY TRACTOR | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 769.74 |
| SPARROW & KENNEDY TRACTOR | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 822.09 |
| SPIRIT COMMUNICATIONS | 500231 | SEPTIMA P CLARK ACADEMY - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 0.03 |
| SPIRIT COMMUNICATIONS | 500231 | E A BURNS ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 0.34 |
| SPIRIT COMMUNICATIONS | 500231 | MONTESSORI COMMUNITY SCH - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 0.43 |
| SPIRIT COMMUNICATIONS | 500231 | WA HEAD START - TELEPHONE | 841 - HEAD START COLLABORATION | 12/13/2018 | 0.62 |
| SPIRIT COMMUNICATIONS | 500231 | SANDERS-CLYDE ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 1.00 |
| SPIRIT COMMUNICATIONS | 500231 | CHAS MATH & SCIENCE CHART - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 1.27 |
| SPIRIT COMMUNICATIONS | 500231 | HAUT GAP MIDDLE - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 2.02 |
| SPIRIT COMMUNICATIONS | 500231 | MEETING STREET ACD@BREN - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 2.31 |
| SPIRIT COMMUNICATIONS | 500231 | STONO PARK ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 2.58 |
| SPIRIT COMMUNICATIONS | 500231 | BUIST ACADEMY ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 2.58 |
| SPIRIT COMMUNICATIONS | 500231 | MEMMINGER ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 2.88 |
| SPIRIT COMMUNICATIONS | 500231 | JAMES SIMONS ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 2.95 |
| SPIRIT COMMUNICATIONS | 500231 | STILES POINT ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 3.02 |
| SPIRIT COMMUNICATIONS | 500231 | JULIAN MITCHELL ELEMENTAR - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 3.06 |
| SPIRIT COMMUNICATIONS | 500231 | MATILDA F DUNSTON ELEMENT - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 3.38 |
| SPIRIT COMMUNICATIONS | 500231 | EDITH FRIERSON ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 3.38 |
| SPIRIT COMMUNICATIONS | 500231 | MT ZION ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 3.48 |
| SPIRIT COMMUNICATIONS | 500231 | BUS LOTS - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 4.35 |
| SPIRIT COMMUNICATIONS | 500231 | NORTH CHARLESTON ELEMEN - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 4.56 |
| SPIRIT COMMUNICATIONS | 500231 | W B GOODWIN ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 4.69 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| SPIRIT COMMUNICATIONS | 500231 | ACADEMIC MAGNET HIGH SCH - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 4.73 |
| SPIRIT COMMUNICATIONS | 500231 | JANE EDWARDS ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 4.92 |
| SPIRIT COMMUNICATIONS | 500231 | JAMES ISLAND ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 5.41 |
| SPIRIT COMMUNICATIONS | 500231 | LIBERTY HILL ACADEMY - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 5.41 |
| SPIRIT COMMUNICATIONS | 500231 | MILITARY MAGNET ACADEMY - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 5.91 |
| SPIRIT COMMUNICATIONS | 500231 | GARRETT ACADEMY OF TECHN - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 6.09 |
| SPIRIT COMMUNICATIONS | 500231 | E COOPER MONTESSORI CHAR - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 6.31 |
| SPIRIT COMMUNICATIONS | 500231 | MIDDLE SCHOOL LEARNING CC - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 6.36 |
| SPIRIT COMMUNICATIONS | 500231 | CAMP ROAD MIDDLE SCHOOL - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 6.67 |
| SPIRIT COMMUNICATIONS | 500231 | HARBOR VIEW ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 6.93 |
| SPIRIT COMMUNICATIONS | 500231 | CHARLESTON PROGRESSIVE S - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 7.00 |
| SPIRIT COMMUNICATIONS | 500231 | SULLIVAN'S ISLAND ELEMENTA - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 7.19 |
| SPIRIT COMMUNICATIONS | 500231 | ANGEL OAK ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 7.25 |
| SPIRIT COMMUNICATIONS | 500231 | MT PLEASANT ACADEMY - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 7.46 |
| SPIRIT COMMUNICATIONS | 500231 | DANIEL JENKINS ACADEMY - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 7.75 |
| SPIRIT COMMUNICATIONS | 500231 | ORANGE GROVE CHARTER ELM - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 8.03 |
| SPIRIT COMMUNICATIONS | 500231 | C E WILLIAMS ACADEMIC MAGN - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 8.62 |
| SPIRIT COMMUNICATIONS | 500231 | MURRAY-LASAIN ELEMENAR - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 8.71 |
| SPIRIT COMMUNICATIONS | 500231 | ST ANDREWS ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 8.89 |
| SPIRIT COMMUNICATIONS | 500231 | MALCOLM C HURSEY ELEMENT - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 9.05 |
| SPIRIT COMMUNICATIONS | 500231 | PINEHURST ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 9.15 |
| SPIRIT COMMUNICATIONS | 500231 | DRAYTON HALL ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 9.18 |
| SPIRIT COMMUNICATIONS | 500231 | OAKLAND ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 9.31 |
| SPIRIT COMMUNICATIONS | 500231 | ASHLEY RIVER ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 9.45 |
| SPIRIT COMMUNICATIONS | 500231 | SPRINGFIELD ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 9.66 |
| SPIRIT COMMUNICATIONS | 500231 | CHICORA ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 9.86 |
| SPIRIT COMMUNICATIONS | 500231 | LAUREL HILL PRIMARY - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 9.95 |
| SPIRIT COMMUNICATIONS | 500231 | MORNINGSIDE MIDDLE - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 10.04 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| SPIRIT COMMUNICATIONS | 500231 | JENNIE MOORE ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 10.99 |
| SPIRIT COMMUNICATIONS | 500231 | ST ANDREWS MIDDLE - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 11.15 |
| SPIRIT COMMUNICATIONS | 500231 | GOV JAMES B EDWARDS ELEM - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 11.38 |
| SPIRIT COMMUNICATIONS | 500231 | LADSON ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 12.03 |
| SPIRIT COMMUNICATIONS | 500231 | MEETING STREET ACD@BREN - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 12.14 |
| SPIRIT COMMUNICATIONS | 500231 | HUNLEY PARK ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 12.21 |
| SPIRIT COMMUNICATIONS | 500231 | LAMBS ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 12.36 |
| SPIRIT COMMUNICATIONS | 500231 | ST JOHN'S HIGH - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 13.71 |
| SPIRIT COMMUNICATIONS | 500231 | C C BLANEY ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 13.79 |
| SPIRIT COMMUNICATIONS | 500231 | MINNIE HUGHES ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 13.97 |
| SPIRIT COMMUNICATIONS | 500231 | NORTH CHAS CREATIVE ARTS I - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 14.11 |
| SPIRIT COMMUNICATIONS | 500231 | PEPPERHILL ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 14.22 |
| SPIRIT COMMUNICATIONS | 500231 | DISTRICT 4 CONSTITUENT OFFI - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 14.55 |
| SPIRIT COMMUNICATIONS | 500231 | A C CORCORAN ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 14.64 |
| SPIRIT COMMUNICATIONS | 500231 | CAROLINA PARK ES - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 14.82 |
| SPIRIT COMMUNICATIONS | 500231 | CHAS COUNTY SCHOOL OF THI - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 14.96 |
| SPIRIT COMMUNICATIONS | 500231 | ADVANCED STUDIES WEST ASI - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 15.44 |
| SPIRIT COMMUNICATIONS | 500231 | WANDO HIGH SCHOOL - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 15.62 |
| SPIRIT COMMUNICATIONS | 500231 | CHARLES PINCKNEY ELEMENT, - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 15.71 |
| SPIRIT COMMUNICATIONS | 500231 | MOULTRIE MIDDLE - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 16.70 |
| SPIRIT COMMUNICATIONS | 500231 | R B STALL HIGH - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 17.85 |
| SPIRIT COMMUNICATIONS | 500231 | NORTHWOODS MIDDLE SCHOC - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 18.25 |
| SPIRIT COMMUNICATIONS | 500231 | NORTH CHARLESTON HIGH - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 19.68 |
| SPIRIT COMMUNICATIONS | 500231 | MAMIE P WHITESIDES ELEMEN - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 20.21 |
| SPIRIT COMMUNICATIONS | 500231 | ZUCKER MIDDLE SCHOOL - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 22.78 |
| SPIRIT COMMUNICATIONS | 500231 | LAING MIDDLE - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 24.35 |
| SPIRIT COMMUNICATIONS | 500231 | BELLE HALL ELEMENTARY - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 24.71 |
| SPIRIT COMMUNICATIONS | 500231 | R D SCHRODER MIDDLE - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 25.45 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
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| SPIRIT COMMUNICATIONS | 500231 | E B ELLINGTON ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 26.90 |
| SPIRIT COMMUNICATIONS | 500231 | MARY FORD ELEMENTARY | - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 32.64 |
| SPIRIT COMMUNICATIONS | 500231 | CARIO MIDDLE | - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 34.31 |
| SPIRIT COMMUNICATIONS | 500231 | BRIDGE VIEW DRIVE | - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 35.24 |
| SPIRIT COMMUNICATIONS | 500231 | WEST ASHLEY HIGH SCHOOL | - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 43.03 |
| SPIRIT COMMUNICATIONS | 500231 | BAPTIST HILL HIGH | - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 45.30 |
| SPIRIT COMMUNICATIONS | 500231 | ST JAMES-SANTEE ELEMENTAF | - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 51.13 |
| SPIRIT COMMUNICATIONS | 500231 | BURKE HIGH | - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 64.05 |
| SPIRIT COMMUNICATIONS | 500231 | BRIDGE VIEW DRIVE | - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 113.36 |
| SPIRIT COMMUNICATIONS | 500231 | ADMIN BLDG (75 CALHOUN ST.) | - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 170.05 |
| SPIRIT COMMUNICATIONS | 500231 | BRIDGE VIEW DRIVE | - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 555.30 |
| SPIRIT COMMUNICATIONS | 500231 | WANDO HIGH SCHOOL | - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 768.35 |
| SPIRIT COMMUNICATIONS | 500231 | DEER PARK MIDDLE SCHOOL | - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 803.22 |
| SPIRIT COMMUNICATIONS | 500231 | EARLY COLLEGE HIGH SCHOOL | - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 948.90 |
| SPIRIT COMMUNICATIONS | 500231 | BRIDGE VIEW DRIVE | - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 3,957.88 |
| SPIRIT COMMUNICATIONS | 500231 | WANDO HIGH SCHOOL | - TELEPHONE | 100 - GENERAL OPERATING | 12/13/2018 | 3,957.88 |
| SPRINGFIELD ELEMENTARY | REIMBURSEMENT TO TEACHER PAMELA HOR | SPRINGFIELD ELEMENTARY | - INSTR PROG | 201 - TITLE I (84.010) | 12/13/2018 | 250.00 |
| SSC SERVICE SOLUTIONS | CUSTODIAL SERVICES | OPERATIONAL PLANNING | - ADD DAYPRT | 100 - GENERAL OPERATING | 12/13/2018 | 132.94 |
| SSC SERVICE SOLUTIONS | CUSTODIAL SERVICES | OPERATIONAL PLANNING | - ADD DAYPRT | 100 - GENERAL OPERATING | 12/13/2018 | 290.95 |
| SSC SERVICE SOLUTIONS | CUSTODIAL SERVICES | OPERATIONAL PLANNING | - ADD DAYPRT | 100 - GENERAL OPERATING | 12/13/2018 | 467.59 |
| SSC SERVICE SOLUTIONS | CUSTODIAL SERVICES | OPERATIONAL PLANNING | - ADD DAYPRT | 100 - GENERAL OPERATING | 12/13/2018 | 510.83 |
| SSC SERVICE SOLUTIONS | CUSTODIAL SERVICES | OPERATIONAL PLANNING | - ADD DAYPRT | 100 - GENERAL OPERATING | 12/13/2018 | 579.83 |
| SSC SERVICE SOLUTIONS | CUSTODIAL SERVICES | OPERATIONAL PLANNING | - ADD DAYPRT | 100 - GENERAL OPERATING | 12/13/2018 | 620.31 |
| SSC SERVICE SOLUTIONS | CUSTODIAL SERVICES | OPERATIONAL PLANNING | - ADD DAYPRT | 100 - GENERAL OPERATING | 12/13/2018 | 844.79 |
| SSC SERVICE SOLUTIONS | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 5,700.00 |
| SSC SERVICE SOLUTIONS | CUSTODIAL SERVICES | OPERATIONAL PLANNING | - ADD DAYPRT | 100 - GENERAL OPERATING | 12/20/2018 | 110.86 |
| SSC SERVICE SOLUTIONS | CUSTODIAL SERVICES | OPERATIONAL PLANNING | - ADD DAYPRT | 100 - GENERAL OPERATING | 12/20/2018 | 115.00 |
| SSC SERVICE SOLUTIONS | CUSTODIAL SERVICES | OPERATIONAL PLANNING | - ADD DAYPRT | 100 - GENERAL OPERATING | 12/20/2018 | 200.79 |

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| SSC SERVICE SOLUTIONS | CUSTODIAL SERVICES | OPERATIONAL PLANNING | - ADD DAYPRT | 100 - GENERAL OPERATING | 12/20/2018 | 244.49 |
| SSC SERVICE SOLUTIONS | CLARK - REOPEN PAVING/PARKING | SEPTIMA P CLARK ACADEMY | - RPRS/MAINT | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 17,619.44 |
| ST JOHN'S WATER COMPANY INC | 2231 | HAUT GAP MIDDLE | - PU W&S | 100 - GENERAL OPERATING | 12/13/2018 | 146.59 |
| ST JOHN'S WATER COMPANY INC | 249 | MT ZION ELEMENTARY | - PU W&S | 100 - GENERAL OPERATING | 12/13/2018 | 146.59 |
| ST JOHN'S WATER COMPANY INC | 1869 | ST JOHN'S HIGH | - PU W&S | 100 - GENERAL OPERATING | 12/13/2018 | 313.97 |
| ST JOHN'S WATER COMPANY INC | 11459 | HAUT GAP MIDDLE | - PU W&S | 100 - GENERAL OPERATING | 12/13/2018 | 364.88 |
| ST JOHN'S WATER COMPANY INC | 2809 | ST JOHN'S HIGH | - PU W&S | 100 - GENERAL OPERATING | 12/13/2018 | 526.84 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/07/2018 | 102.47 |
| STAPLES | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 223.36 |
| STAPLES | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 270.48 |
| STAPLES | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 344.85 |
| STAPLES | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 103.99 |
| STAPLES | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 284.95 |
| STAPLES | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 503.44 |
| STATE DEPARTMENT OF EDUCATION | PUPIL ACTIVITY | ADVANCED STUDIES WEST ASH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 20.00 |
| STATE DEPARTMENT OF EDUCATION | PUPIL ACTIVITY | ADVANCED STUDIES WEST ASH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 287.92 |
| STATE DEPARTMENT OF EDUCATION | PUPIL ACTIVITY | ADVANCED STUDIES WEST ASH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 287.93 |
| STATE DEPARTMENT OF EDUCATION | PUPIL ACTIVITY | ADVANCED STUDIES WEST ASH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 418.00 |
| STATE DEPARTMENT OF EDUCATION | PUPIL ACTIVITY | HAUT GAP MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 421.66 |
| STATE DEPARTMENT OF EDUCATION | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 2,049.50 |
| STATE DEPARTMENT OF EDUCATION | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 2,308.74 |
| STATE DEPARTMENT OF EDUCATION | ST JOHNS HIGH 1001200-3900195 | ST JOHN'S HIGH | - SUPPLIES | 844 - MISC DONATIONS | 12/13/2018 | 5,876.90 |
| STATE DEPARTMENT OF EDUCATION | WEST ASHLEY HIGH-1001104-3909330 | WEST ASHLEY HIGH SCHOOL | - TEXTBOOKS | 100 - GENERAL OPERATING | 12/13/2018 | 14,516.60 |
| STAYOVER LODGE | PUPIL ACTIVITY | MORNINGSIDE MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 148.20 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | MORNINGSIDE MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 229.46 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | MEMMINGER ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 321.05 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | MEMMINGER ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 224.26 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | STILES POINT ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 200.00 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
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| STEVEN DURAN | WAHS FOOTBALL BANQUET | WEST ASHLEY HIGH SCHOOL | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 120.00 |
| STEVEN P BURGESS | ST JOHNS BASKETBALL | ST JOHN'S HIGH | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 120.00 |
| STEVENS & WILKINSON SC, INC. | CAS @ NCHS - DESIGN SERVICES | CAS-NORTH CHARLESTON | - ARCH & ENG | 585 - ONE CENT SALES TAX EXTENSION | 12/06/2018 | 600.00 |
| STEVENS & WILKINSON SC, INC. | CAS @ NCHS - DESIGN SERVICES | CAS-NORTH CHARLESTON | - ARCH & ENG | 585 - ONE CENT SALES TAX EXTENSION | 12/06/2018 | 16,181.85 |
| STEVENS & WILKINSON SC, INC. | CAS @ NCHS - DESIGN SERVICES | CAS-NORTH CHARLESTON | - ARCH & ENG | 585 - ONE CENT SALES TAX EXTENSION | 12/06/2018 | 254,592.00 |
| STONO PARK PTA | PUPIL ACTIVITY | STONO PARK ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 217.50 |
| STORYTREE THEATRE | COLLABORATIVE ENRICHMENT MARY | MARY FORD ELEMENTARY | - INSTR SVS | 837 - CHARLESTON'S PROMISE NEIGHBORH | 12/06/2018 | 300.00 |
| STORYTREE THEATRE | COLLABORATIVE ENRICHMENT MARY | SANDERS-CLYDE ELEMENTARY | - INSTR SVS | 837 - CHARLESTON'S PROMISE NEIGHBORH | 12/06/2018 | 300.00 |
| STORYTREE THEATRE | COLLABORATIVE ENRICHMENT MARY | SANDERS-CLYDE ELEMENTARY | - INSTR SVS | 837 - CHARLESTON'S PROMISE NEIGHBORH | 12/20/2018 | 225.00 |
| STORYTREE THEATRE | COLLABORATIVE ENRICHMENT MARY | MARY FORD ELEMENTARY | - INSTR SVS | 837 - CHARLESTON'S PROMISE NEIGHBORH | 12/20/2018 | 600.00 |
| STRAWBRIDGE STUDIOS INC | PUPIL ACTIVITY | MT PLEASANT ACADEMY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 459.00 |
| STUART J. CHAGRIN | PUPIL ACTIVITY | CHARLES PINCKNEY ELEMENT. | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/03/2018 | 300.00 |
| STUART J. CHAGRIN | CARIO CHESS COACH | CARIO MIDDLE | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 180.00 |
| STUART J. CHAGRIN | LAING CHESS COACH | LAING MIDDLE | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 300.00 |
| SULLIVAN'S ISLAND ELEMENTARY | PUPIL ACTIVITY | SULLIVAN'S ISLAND ELEMENTA | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/07/2018 | 807.09 |
| SUNBELT STAFFING, LLC | CONTRACTED PERSON FOR SLP | SPECIAL EDUCATION DEPARTM | - STUDENT SV | 100 - GENERAL OPERATING | 12/06/2018 | 487.56 |
| SUNBELT STAFFING, LLC | CONTRACTED PERSON FOR SLP | SPECIAL EDUCATION DEPARTM | - STUDENT SV | 100 - GENERAL OPERATING | 12/20/2018 | 1,008.75 |
| SUNBELT STAFFING, LLC | CONTRACTED PERSON FOR SLP | SPECIAL EDUCATION DEPARTM | - STUDENT SV | 100 - GENERAL OPERATING | 12/20/2018 | 1,378.63 |
| SUPERFANU, INC | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 2,250.00 |
| SUPPLEMENTAL HEALTH CARE | CONTRACTED SPEECH TEACHER | SPECIAL EDUCATION DEPARTM | - STUDENT SV | 100 - GENERAL OPERATING | 12/20/2018 | 480.00 |
| SUPPLEMENTAL HEALTH CARE | CONTRACTED SPEECH TEACHER | SPECIAL EDUCATION DEPARTM | - STUDENT SV | 100 - GENERAL OPERATING | 12/20/2018 | 2,240.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | ADULT EDUCATION | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 185.53 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | ADULT EDUCATION | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 185.89 |
| SUSAN S. ROBERTS | PARENT PAID ENRICHMENT - DANC | JAMES IS HI COMMUNITY SCHC | - INSTR SVS | 855 - EXPANDED LEARNING | 12/20/2018 | 910.00 |
| EMPLOYEE REIMBURSEMENT | CHICAGO, IL | HUMAN RESOURCES | - OUT STATE | 852 - CERRA | 12/13/2018 | 144.16 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | MARY FORD ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 100.31 |
| T & T SPORTSMAN'S SHOP | PUPIL ACTIVITY | NORTH CHARLESTON HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 346.62 |
| T & T SPORTSMAN'S SHOP | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 1,577.50 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| T & T SPORTSMAN'S SHOP | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 359.10 |
| T & T SPORTSMAN'S SHOP | PUPIL ACTIVITY | ACADEMIC MAGNET HIGH SCH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 109.55 |
| T & T SPORTSMAN'S SHOP | PUPIL ACTIVITY | ACADEMIC MAGNET HIGH SCH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 125.35 |
| T & T SPORTSMAN'S SHOP | PUPIL ACTIVITY | ACADEMIC MAGNET HIGH SCH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 243.07 |
| T & T SPORTSMAN'S SHOP | PUPIL ACTIVITY | ACADEMIC MAGNET HIGH SCH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 293.48 |
| T & T SPORTSMAN'S SHOP | PUPIL ACTIVITY | ACADEMIC MAGNET HIGH SCH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 3,636.24 |
| T & T SPORTSMAN'S SHOP | PUPIL ACTIVITY | WANDO HIGH SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 162.39 |
| T & T SPORTSMAN'S SHOP | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 221.44 |
| T & T SPORTSMAN'S SHOP | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 616.85 |
| T & T SPORTSMAN'S SHOP | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 1,023.60 |
| T & T SPORTSMAN'S SHOP | PUPIL ACTIVITY | BURKE HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 158.05 |
| T Q CONSTRUCTORS INC | CAMP ROAD MS - BID AWARD RECOM | CAMP ROAD MIDDLE SCHOOL - CONST SVS | 585 - ONE CENT SALES TAX EXTENSION | 12/06/2018 | 491,291.15 |
| T Q CONSTRUCTORS INC | DUNSTON ES - BID AWARD RECOMME | MATILDA F DUNSTON ELEMENT - CONST SVS | 585 - ONE CENT SALES TAX EXTENSION | 12/20/2018 | 1,376,259.25 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | R B STALL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 131.31 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | R B STALL HIGH - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 207.74 |
| TAIWANA M JOHNSON | TITLE 1 CRATE KEEPER | ZUCKER MIDDLE SCHOOL - PRO/TECH S | 201 - TITLE I (84.010) | 12/06/2018 | 595.00 |
| EMPLOYEE REIMBURSEMENT | REIMBURSEMENT ~ STANDING DESK | MINNIE HUGHES ELEMENTARY - SUPPLIES | 100 - GENERAL OPERATING | 12/20/2018 | 149.99 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | ELEMENTARY LEARNING COMM - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 138.43 |
| EMPLOYEE REIMBURSEMENT | SCATA CONFERENCE IN MYRTLE BEACH, SC | CHICORA ELEMENTARY - IN STATE | 201 - TITLE I (84.010) | 12/06/2018 | 696.14 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | PEPPERHILL ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 30.58 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | PEPPERHILL ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 93.90 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | PEPPERHILL ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 97.45 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | PEPPERHILL ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 200.62 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | SPECIAL EDUCATION DEPARTM - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 130.23 |
| TDS TELECOM | 843-928-3203 | BUS LOTS - TELEPHONE | 100 - GENERAL OPERATING | 12/06/2018 | 170.24 |
| TDS TELECOM | 843-887-3231 | MCCLELLANVILLE MIDDLE - TELEPHONE | 100 - GENERAL OPERATING | 12/06/2018 | 298.18 |
| TDS TELECOM | 843-887-3491 | ST JAMES-SANTEE ELEMENTAF - TELEPHONE | 100 - GENERAL OPERATING | 12/06/2018 | 570.76 |
| TDS TELECOM | 843-887-3244 | LINCOLN HIGH - TELEPHONE | 100 - GENERAL OPERATING | 12/06/2018 | 871.60 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
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| TE 21 INC | TE21 SOFTWARE | ST JOHN'S HIGH | - TECH SUPPL | 338 - EIA AT RISK STUDENT LEARNING | 12/06/2018 | 4,600.00 |
| TECHNOLOGY SOLUTIONS OF CHARLESTON | DIST 4 BUS LOT (AZALEA) - DOOR | BUS LOTS | - SECUR/SURV | 574 - ONE CENT SALES TAX | 12/13/2018 | 5,237.36 |
| TECTA AMERICA CORP | WAH - ROOF REPLACE | WEST ASHLEY HIGH SCHOOL | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 12/06/2018 | 204,586.76 |
| TECTA AMERICA CORP | WAH - ROOF REPLACE | WEST ASHLEY HIGH SCHOOL | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 12/13/2018 | 661,963.94 |
| TECTA AMERICA CORP | WAH - ROOF REPLACE | WEST ASHLEY HIGH SCHOOL | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 12/20/2018 | 121,867.92 |
| TEMPLEFIT | COLLABORATIVE ENRICHMENT MARY | MARY FORD ELEMENTARY | - INSTR SVS | 837 - CHARLESTON'S PROMISE NEIGHBORH | 12/06/2018 | 435.00 |
| TEMPLEFIT | COLLABORATIVE ENRICHMENT MARY | SANDERS-CLYDE ELEMENTARY | - INSTR SVS | 837 - CHARLESTON'S PROMISE NEIGHBORH | 12/06/2018 | 435.00 |
| TEMPLEFIT | 21st CENTURY ENRICHMENT FOR AN | ANGEL OAK ELEMENTARY | - INSTR SVS | 224 - 21st CENTURY COMMUNITY LEARN | 12/13/2018 | 320.00 |
| TEMPLEFIT | 21st CENTURY ENRICHMENT FOR AN | ANGEL OAK ELEMENTARY | - INSTR SVS | 224 - 21st CENTURY COMMUNITY LEARN | 12/13/2018 | 960.00 |
| TEMPLEFIT | COLLABORATIVE ENRICHMENT MARY | MARY FORD ELEMENTARY | - INSTR SVS | 837 - CHARLESTON'S PROMISE NEIGHBORH | 12/20/2018 | 174.00 |
| TEMPLEFIT | COLLABORATIVE ENRICHMENT MARY | SANDERS-CLYDE ELEMENTARY | - INSTR SVS | 837 - CHARLESTON'S PROMISE NEIGHBORH | 12/20/2018 | 174.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | MORNINGSIDE MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 111.85 |
| TERRACE THEATRE CINEMAS INC | PUPIL ACTIVITY | HARBOR VIEW ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/04/2018 | 600.00 |
| TERRACON | BURNS ES - CHAPTER 1 & 17 INSP | E A BURNS ELEMENTARY | - OTHER CONS | 585 - ONE CENT SALES TAX EXTENSION | 12/06/2018 | 6,950.00 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | HUMAN RESOURCES | - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 101.97 |
| THE ALLEY CHARLESTON LLC | PUPIL ACTIVITY | BAPTIST HILL HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/07/2018 | 1,250.00 |
| THE FLIPPEN GROUP | EDUCATIONAL/TRAINING SERVICES | MIDDLE SCHOOL LEARNING CC | - INSTR SVS | 828 - CAPTURING KIDS HEARTS | 12/20/2018 | 22,500.00 |
| THE K-12 OER COLLABORATIVE | MATHEMATICS PROFESSIONAL DEVEL | PROFESSIONAL DEVELOPMENT | - INSTR PROG | 267 - TITLE II IMPROV TCHR QUALITY | 12/13/2018 | 4,800.00 |
| THE NEW WILDERNESS WAY, INC | PUPIL ACTIVITY | HAUT GAP MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 950.00 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | HEADSTART/EHS/PRESCHOOL | - IN STATE | 841 - HEAD START COLLABORATION | 12/20/2018 | 102.46 |
| THERMO KING COLUMBIA, INC. | AIR CONDITIONING REPAIRS FOR S | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 290.97 |
| THOMAS & DENZINGER ARCHITECTS PA | PINEHURST THOMAS & DENZINGER | PINEHURST ELEMENTARY | - ARCH & ENG | 574 - ONE CENT SALES TAX | 12/06/2018 | 31,075.36 |
| THOMAS & DENZINGER ARCHITECTS PA | PINEHURST THOMAS & DENZINGER | PINEHURST ELEMENTARY | - ARCH & ENG | 574 - ONE CENT SALES TAX | 12/20/2018 | 24,000.00 |
| THOMAS A BEDELL JR | WAHS BASKETBALL | WEST ASHLEY HIGH SCHOOL | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 120.00 |
| THOMAS A BONAVITA III | AUDIO/VISUAL BREAK FIX AS NEED | IT NETWORK OPERATIONS | - TECH P SVS | 100 - GENERAL OPERATING | 12/06/2018 | 3,763.60 |
| EMPLOYEE REIMBURSEMENT | ED TECH CONFERENCE IN GREENVILLE, SC | IT NETWORK OPERATIONS | - IN STATE | 100 - GENERAL OPERATING | 12/06/2018 | 270.32 |
| THOMPSON CONSTRUCTION GROUP, INC. | JMES THOMPSON TURNER | JENNIE MOORE ELEMENTARY | - CONST SVS | 574 - ONE CENT SALES TAX | 12/20/2018 | 500.00 |
| TIAA - CREF AS AGENT FOR JPM | PLAN#100672 | | - RETIREMENT | 100 - GENERAL OPERATING | 12/20/2018 | 15,328.48 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| TIAA - CREF AS AGENT FOR JPM | PLAN#100672 | - RETIREMENT | 100 - GENERAL OPERATING | 12/20/2018 | 96,840.53 |
| TIAA - CREF AS AGENT FOR JPM | PLAN#100672 | - RETIREMENT | 100 - GENERAL OPERATING | 12/21/2018 | 99,828.20 |
| TIM DASHER | BURKE FOOTBALL | BURKE HIGH - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 240.00 |
| TIM DASHER | DOP CDA CHRISTMAS PARTY | OPERATIONAL PLANNING - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 120.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | CAMP ROAD MIDDLE SCHOOL - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 361.17 |
| TITAN TERMITE & PEST | INTERIOR PEST CONTROL | VARIOUS SCHOOLS - PRO/TECH S | 100 - GENERAL OPERATING | 12/20/2018 | 1,956.36 |
| TODD P GARRETT | MEETING 11/7,11/12,11/13,11/26 MILEAGE \$4.40 | BOARD OF TRUSTEES - IN STATE | 100 - GENERAL OPERATING | 12/20/2018 | 4.40 |
| TODD P GARRETT | MEETING 11/7,11/12,11/13,11/26 MILEAGE \$4.40 | BOARD OF TRUSTEES - IN STATE | 100 - GENERAL OPERATING | 12/20/2018 | 100.00 |
| TORRIA T. O'BRYAN | CONTRACTED SPEECH (SLP) | SPECIAL EDUCATION DEPARTM - STUDENT SV | 100 - GENERAL OPERATING | 12/13/2018 | 1,300.00 |
| TOWN OF SULLIVANS ISLAND | 2821 | SULLIVAN'S ISLAND ELEMENTA - PU W&S | 100 - GENERAL OPERATING | 12/06/2018 | 1,770.08 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | JENNIE MOORE ELEMENTARY - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/19/2018 | 171.23 |
| EMPLOYEE REIMBURSEMENT | LAKE CITY, SC | CAREER & TECHNOLOGY EDUC - IN STATE | 207 - VOC ED / CATE (84.048) | 12/20/2018 | 123.15 |
| EMPLOYEE REIMBURSEMENT | SAN ANTIONO, TX | CAREER & TECHNOLOGY EDUC - OUT STATE | 207 - VOC ED / CATE (84.048) | 12/20/2018 | 895.15 |
| TRANE COMMERCIAL SYSTEM | NCH - HVAC EQT | NORTH CHARLESTON HIGH - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 12/13/2018 | 58,684.48 |
| TREASURER OF VIRGINIA | GARNISHMENTS | - GARNISHMTS | 100 - GENERAL OPERATING | 12/13/2018 | 323.50 |
| TREASURER OF VIRGINIA | GARNISHMENTS | - GARNISHMTS | 100 - GENERAL OPERATING | 12/21/2018 | 323.50 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | DISTRICT 4 CONSTITUENT OFFI - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 5.98 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | DISTRICT 10 CONSTITUENT OFI - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 12.07 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | DEPARTMENT OF JUVENILE JU: - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 22.06 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC COIL CLEAN | DISTRICT 4 CONSTITUENT OFFI - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 39.60 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | DRAYTON HALL ELEMENTARY - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 47.60 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | LAUREL HILL PRIMARY - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 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 | 12/13/2018 | 87.24 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | WA HEAD START - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 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 | 12/13/2018 | 106.08 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | CHARLES PINCKNEY ELEMENT. - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 123.52 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | LIBERTY HILL ACADEMY - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 174.20 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | CARIO MIDDLE - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 200.99 |

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| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC COIL CLEAN | SPRINGFIELD ELEMENTARY | - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 297.00 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | ST ANDREWS MIDDLE | - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 333.37 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | CHAS MATH & SCIENCE CHART | - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 348.63 |
| TRI-DIM FILTER CORPORATION | DISTRICT WIDE HVAC MOLD REMEDI | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 363.00 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | MAMIE P WHITESIDES ELEMENT | - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 363.40 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | MATILDA F DUNSTON ELEMENT | - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 376.47 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | ANGEL OAK ELEMENTARY | - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 380.17 |
| TRI-DIM FILTER CORPORATION | VARIOUS - GREEN WHEEL CLEANING | MONTESSORI COMMUNITY SCH | - OTHER SRVS | 100 - GENERAL OPERATING | 12/13/2018 | 441.00 |
| TRI-DIM FILTER CORPORATION | VARIOUS - GREEN WHEEL CLEANING | E B ELLINGTON ELEMENTARY | - OTHER SRVS | 100 - GENERAL OPERATING | 12/13/2018 | 441.00 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | OLD WHITESIDES SITE | - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 458.42 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | MALCOLM C HURSEY ELEMENT | - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 474.60 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | BAPTIST HILL HIGH | - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 481.75 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | EDITH FRIERSON ELEMENTARY | - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 488.63 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | HUNLEY PARK ELEMENTARY | - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 547.50 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | MIDLAND PARK PRIMARY SCHC | - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 558.75 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | JAMES ISLAND MIDDLE | - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 560.38 |
| TRI-DIM FILTER CORPORATION | DISTRICT WIDE HVAC MOLD REMEDI | VARIOUS SCHOOLS | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/13/2018 | 573.00 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC COIL CLEAN | NORTH CHARLESTON ELEMEN | - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 574.20 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | LAMBS ELEMENTARY | - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 586.34 |
| TRI-DIM FILTER CORPORATION | VARIOUS - GREEN WHEEL CLEANING | SULLIVAN'S ISLAND ELEMENTA | - OTHER SRVS | 100 - GENERAL OPERATING | 12/13/2018 | 588.00 |
| TRI-DIM FILTER CORPORATION | VARIOUS - GREEN WHEEL CLEANING | HARBOR VIEW ELEMENTARY | - OTHER SRVS | 100 - GENERAL OPERATING | 12/13/2018 | 588.00 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | A C CORCORAN ELEMENTARY | - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 637.95 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | DEER PARK MIDDLE SCHOOL | - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 655.10 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | LADSON ELEMENTARY | - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 696.83 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | NORTH CHARLESTON ELEMEN | - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 723.20 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | HAUT GAP MIDDLE | - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 812.42 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | PEPPERHILL ELEMENTARY | - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 820.20 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | JAMES ISLAND ELEMENTARY | - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 845.60 |

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| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | C E WILLIAMS ACADEMIC MAGN - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 906.43 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | MORNINGSIDE MIDDLE - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 908.03 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | ADVANCED STUDIES WEST ASI - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 946.33 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC COIL CLEAN | R B STALL HIGH - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 1,029.60 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | PINEHURST ELEMENTARY - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 1,176.09 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | MEETING STREET ACD@BREN7 - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 1,316.89 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | STILES POINT ELEMENTARY - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 1,317.08 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | SPRINGFIELD ELEMENTARY - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 1,405.37 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | NORTHWOODS MIDDLE SCHOC - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 1,707.25 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC COIL CLEAN | CAROLINA PARK ES - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 1,722.60 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC PM COOLING | BRIDGE VIEW DRIVE - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 1,780.00 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC PM COOLING | WANDO HIGH SCHOOL - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 1,780.00 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC PM COOLING | CHICORA ELEMENTARY - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 1,780.00 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | NORTH CHARLESTON HIGH - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 1,868.30 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC COIL CLEAN | PINEHURST ELEMENTARY - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 2,079.00 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | WANDO HIGH SCHOOL - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 2,083.63 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | R B STALL HIGH - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 2,152.41 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | ST JOHN'S HIGH - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 2,215.64 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC COIL CLEAN | WANDO HIGH SCHOOL - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 2,257.20 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC COIL CLEAN | NORTHWOODS MIDDLE SCHOC - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 2,316.60 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | JENNIE MOORE ELEMENTARY - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 2,319.14 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | CHAS COUNTY SCHOOL OF THI - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 2,368.04 |
| TRI-DIM FILTER CORPORATION | VARIOUS - GREEN WHEEL CLEANING | HAUT GAP MIDDLE - OTHER SRVS | 100 - GENERAL OPERATING | 12/13/2018 | 2,865.00 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC FILTER CHA | LAING MIDDLE - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 3,036.70 |
| TRI-DIM FILTER CORPORATION | VARIOUS - FY19 HVAC COIL CLEAN | NORTH CHARLESTON HIGH - OTHER SRVS | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 3,405.60 |
| TRIARCO ARTS & CRAFTS | PUPIL ACTIVITY | MOULTRIE MIDDLE - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 4,750.05 |
| TRIDENT URBAN LEAGUE | TRIDENT URBAN LEAGUE SPONSOR | COMMUNICATIONS - OTHER SRVS | 100 - GENERAL OPERATING | 12/13/2018 | 3,000.00 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | CHARLES PINCKNEY ELEMENT. - IN STATE | 855 - EXPANDED LEARNING | 12/13/2018 | 133.31 |

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| TROLLYS INC | PUPIL ACTIVITY | CARIO MIDDLE | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/21/2018 | 250.00 |
| TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS | TRUSTMARK/UNUM PROV | | - TRUST/UNUM | 100 - GENERAL OPERATING | 12/13/2018 | 180,135.82 |
| TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS | TRUSTMARK/UNUM PROV | | - TRUST/UNUM | 100 - GENERAL OPERATING | 12/21/2018 | 179,146.48 |
| TURKY'S TOWING | DISTRICTWIDE - VEHICLE TOWING | MAINTENANCE DEPARTMENT | - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 135.00 |
| TYLER TECHNOLOGIES | MUNIS ERP RENEWAL | BUSINESS INTELLIGENCE | - SOFTWARE | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 66,257.58 |
| UNIFORMS BY JOHN OF CHARLESTON INC | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/05/2018 | 39,966.23 |
| UNITED SCRIP, INC | PUPIL ACTIVITY | MONTESSORI COMMUNITY SCH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 1,421.00 |
| UNITED STATES DEPARTMENT OF EDUCATION | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/13/2018 | 5,251.97 |
| UNITED STATES DEPARTMENT OF EDUCATION | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/21/2018 | 5,950.47 |
| UNITED WAY | UNITED WAY | | - UNITED WAY | 100 - GENERAL OPERATING | 12/13/2018 | 1,761.23 |
| UNITED WAY | UNITED WAY | | - UNITED WAY | 100 - GENERAL OPERATING | 12/21/2018 | 1,761.23 |
| UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVI | MEMO OF UNDERSTANDING - USC/CC | HUMAN RESOURCES | - INSTR PROG | 852 - CERRA | 12/20/2018 | 44,685.00 |
| UNUMPROVIDENT CORPORATION | PLAN#E-08528802 | | - TRUST/UNUM | 100 - GENERAL OPERATING | 12/13/2018 | 5,775.50 |
| UNUMPROVIDENT CORPORATION | TRUSTMARK/UNUM PROV | | - TRUST/UNUM | 100 - GENERAL OPERATING | 12/21/2018 | 5,791.16 |
| US FOODS | FOOD SERVICES | MAMIE P WHITESIDES ELEMEN' | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 100.15 |
| US FOODS | FOOD SERVICES | MALCOLM C HURSEY ELEMENT | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 104.26 |
| US FOODS | FOOD SERVICES | JULIAN MITCHELL ELEMENTAR' | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 108.33 |
| US FOODS | FOOD SERVICES | LAUREL HILL PRIMARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 109.95 |
| US FOODS | FOOD SERVICES | CHICORA ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 113.03 |
| US FOODS | FOOD SERVICES | GOV JAMES B EDWARDS ELEM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 118.35 |
| US FOODS | FOOD SERVICES | MT ZION ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 124.59 |
| US FOODS | FOOD SERVICES | BUIST ACADEMY ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 132.96 |
| US FOODS | FOOD SERVICES | BURKE HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 141.84 |
| US FOODS | FOOD SERVICES | BUIST ACADEMY ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 145.38 |
| US FOODS | FOOD SERVICES | JAMES ISLAND ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 175.91 |
| US FOODS | FOOD SERVICES | CAROLINA PARK ES | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 176.70 |
| US FOODS | FOOD SERVICES | JANE EDWARDS ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 177.40 |
| US FOODS | FOOD SERVICES | MURRAY-LASAINNE ELEMENTAR | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 178.07 |

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| US FOODS | FOOD SERVICES | E A BURNS ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 181.53 |
| US FOODS | FOOD SERVICES | ST JOHN'S HIGH | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 216.89 |
| US FOODS | FOOD SERVICES | MOULTRIE MIDDLE | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 222.70 |
| US FOODS | FOOD SERVICES | JAMES SIMONS ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 232.46 |
| US FOODS | FOOD SERVICES | BELLE HALL ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 246.48 |
| US FOODS | FOOD SERVICES | ST JAMES-SANTEE ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 248.02 |
| US FOODS | FOOD SERVICES | LOW COUNTRY TECH | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 265.75 |
| US FOODS | FOOD SERVICES | MEMMINGER ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 271.82 |
| US FOODS | FOOD SERVICES | LAING MIDDLE | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 278.10 |
| US FOODS | FOOD SERVICES | EDITH FRIERSON ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 283.79 |
| US FOODS | FOOD SERVICES | MIDLAND PARK PRIMARY SCHC | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 284.77 |
| US FOODS | FOOD SERVICES | SANDERS-CLYDE ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 292.24 |
| US FOODS | FOOD SERVICES | CAROLINA PARK ES | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 295.83 |
| US FOODS | FOOD SERVICES | CHARLES PINCKNEY ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 335.92 |
| US FOODS | FOOD SERVICES | CHARLES PINCKNEY ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 340.19 |
| US FOODS | FOOD SERVICES | JAMES ISLAND CHARTER HIGH | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 340.82 |
| US FOODS | FOOD SERVICES | STILES POINT ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 355.66 |
| US FOODS | FOOD SERVICES | WANDO HIGH SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 389.85 |
| US FOODS | FOOD SERVICES | JENNIE MOORE ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 425.25 |
| US FOODS | FOOD SERVICES | CAMP ROAD MIDDLE SCHOOL | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 446.15 |
| US FOODS | FOOD SERVICES | BAPTIST HILL HIGH | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 447.01 |
| US FOODS | FOOD SERVICES | ANGEL OAK ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 462.41 |
| US FOODS | FOOD SERVICES | E B ELLINGTON ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 463.61 |
| US FOODS | FOOD SERVICES | LAING MIDDLE | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 505.19 |
| US FOODS | FOOD SERVICES | C E WILLIAMS ACADEMIC MAGN | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 569.14 |
| US FOODS | FOOD SERVICES | MALCOLM C HURSEY ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 598.26 |
| US FOODS | FOOD SERVICES | JANE EDWARDS ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 670.71 |
| US FOODS | FOOD SERVICES | NORTH CHARLESTON HIGH | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 690.33 |

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| US FOODS | FOOD SERVICES | BURKE HIGH | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 747.51 |
| US FOODS | FOOD SERVICES | BURKE HIGH | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 747.82 |
| US FOODS | FOOD SERVICES | SANDERS-CLYDE ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 781.33 |
| US FOODS | FOOD SERVICES | R B STALL HIGH | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 940.05 |
| US FOODS | FOOD SERVICES | MALCOLM C HURSEY ELEMENT | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 947.63 |
| US FOODS | FOOD SERVICES | EDITH FRIERSON ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 1,301.56 |
| US FOODS | FOOD SERVICES | MT ZION ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 1,326.17 |
| US FOODS | FOOD SERVICES | MINNIE HUGHES ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 1,358.52 |
| US FOODS | FOOD SERVICES | LAUREL HILL PRIMARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 1,373.27 |
| US FOODS | FOOD SERVICES | JAMES ISLAND ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 1,428.90 |
| US FOODS | FOOD SERVICES | WANDO HIGH SCHOOL | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 1,486.95 |
| US FOODS | FOOD SERVICES | JULIAN MITCHELL ELEMENTAR | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 1,525.05 |
| US FOODS | FOOD SERVICES | GOV JAMES B EDWARDS ELEM | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 1,709.03 |
| US FOODS | FOOD SERVICES | MT PLEASANT ACADEMY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 1,743.31 |
| US FOODS | FOOD SERVICES | E A BURNS ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 1,822.77 |
| US FOODS | FOOD SERVICES | BELLE HALL ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 1,865.38 |
| US FOODS | FOOD SERVICES | C E WILLIAMS ACADEMIC MAGN | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 1,895.96 |
| US FOODS | FOOD SERVICES | CAROLINA PARK ES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 2,155.07 |
| US FOODS | FOOD SERVICES | CAROLINA PARK ES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 2,155.12 |
| US FOODS | FOOD SERVICES | MAMIE P WHITESIDES ELEMEN | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 2,181.33 |
| US FOODS | FOOD SERVICES | LAING MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 2,207.97 |
| US FOODS | FOOD SERVICES | MURRAY-LASAINE ELEMENTAR | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 2,326.21 |
| US FOODS | FOOD SERVICES | ST JAMES-SANTEE ELEMENTAF | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 2,345.50 |
| US FOODS | FOOD SERVICES | MEMMINGER ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 2,429.39 |
| US FOODS | FOOD SERVICES | STILES POINT ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 2,587.62 |
| US FOODS | FOOD SERVICES | BUIST ACADEMY ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 2,739.60 |
| US FOODS | FOOD SERVICES | MOULTRIE MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 3,205.93 |
| US FOODS | FOOD SERVICES | JENNIE MOORE ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 3,217.84 |

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|-------------|-----------------------|------------------------------|------------|--------------------------|------------|----------------|
| US FOODS | FOOD SERVICES | LOW COUNTRY TECH | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 3,282.08 |
| US FOODS | FOOD SERVICES | MIDLAND PARK PRIMARY SCHC | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 3,290.24 |
| US FOODS | FOOD SERVICES | ANGEL OAK ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 3,394.64 |
| US FOODS | FOOD SERVICES | CHICORA ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 3,404.82 |
| US FOODS | FOOD SERVICES | SANDERS-CLYDE ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 3,535.48 |
| US FOODS | FOOD SERVICES | SANDERS-CLYDE ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 3,702.01 |
| US FOODS | FOOD SERVICES | NORTH CHARLESTON HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 3,723.70 |
| US FOODS | FOOD SERVICES | CAMP ROAD MIDDLE SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 4,209.02 |
| US FOODS | FOOD SERVICES | CHARLES PINCKNEY ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 4,255.59 |
| US FOODS | FOOD SERVICES | LAING MIDDLE | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 4,570.12 |
| US FOODS | FOOD SERVICES | JAMES ISLAND CHARTER HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 5,273.07 |
| US FOODS | FOOD SERVICES | CHARLES PINCKNEY ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 5,398.80 |
| US FOODS | FOOD SERVICES | BAPTIST HILL HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 5,563.78 |
| US FOODS | FOOD SERVICES | E B ELLINGTON ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 5,574.34 |
| US FOODS | FOOD SERVICES | BURKE HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 5,638.74 |
| US FOODS | FOOD SERVICES | BURKE HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 7,631.58 |
| US FOODS | FOOD SERVICES | R B STALL HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 8,855.57 |
| US FOODS | FOOD SERVICES | WANDO HIGH SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 12/06/2018 | 10,049.61 |
| US FOODS | FOOD SERVICES | JAMES ISLAND ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 102.43 |
| US FOODS | FOOD SERVICES | LAUREL HILL PRIMARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 115.85 |
| US FOODS | FOOD SERVICES | MATILDA F DUNSTON ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 119.09 |
| US FOODS | FOOD SERVICES | MURRAY-LASAINNE ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 125.61 |
| US FOODS | FOOD SERVICES | MOULTRIE MIDDLE | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 125.97 |
| US FOODS | FOOD SERVICES | JULIAN MITCHELL ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 126.31 |
| US FOODS | FOOD SERVICES | DRAYTON HALL ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 129.84 |
| US FOODS | FOOD SERVICES | NORTHWOODS MIDDLE SCHOOL | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 132.77 |
| US FOODS | FOOD SERVICES | BELLE HALL ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 143.11 |
| US FOODS | FOOD SERVICES | STILES POINT ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 143.39 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| US FOODS | FOOD SERVICES | GARRETT ACADEMY OF TECHN - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 144.53 |
| US FOODS | FOOD SERVICES | MEETING STREET ACD@BREN7 - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 145.92 |
| US FOODS | FOOD SERVICES | ANGEL OAK ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 145.92 |
| US FOODS | FOOD SERVICES | E B ELLINGTON ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 151.66 |
| US FOODS | FOOD SERVICES | JAMES SIMONS ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 154.23 |
| US FOODS | FOOD SERVICES | HARBOR VIEW ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 155.86 |
| US FOODS | FOOD SERVICES | HAUT GAP MIDDLE - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 156.68 |
| US FOODS | FOOD SERVICES | MT ZION ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 160.19 |
| US FOODS | FOOD SERVICES | ASHLEY RIVER ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 163.95 |
| US FOODS | FOOD SERVICES | LOW COUNTRY TECH - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 170.33 |
| US FOODS | FOOD SERVICES | MATILDA F DUNSTON ELEMENT - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 173.53 |
| US FOODS | FOOD SERVICES | E B ELLINGTON ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 178.26 |
| US FOODS | FOOD SERVICES | BURKE HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 181.56 |
| US FOODS | FOOD SERVICES | CAROLINA PARK ES - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 182.09 |
| US FOODS | FOOD SERVICES | NORTHWOODS MIDDLE SCHOC - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 183.03 |
| US FOODS | FOOD SERVICES | ORANGE GROVE CHARTER ELM - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 183.92 |
| US FOODS | FOOD SERVICES | BUIST ACADEMY ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 184.09 |
| US FOODS | FOOD SERVICES | MEMMINGER ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 186.05 |
| US FOODS | FOOD SERVICES | NORTH CHARLESTON ELEMEN7 - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 191.30 |
| US FOODS | FOOD SERVICES | LAMBS ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 195.84 |
| US FOODS | FOOD SERVICES | MEETING STREET ACD@BREN7 - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 198.02 |
| US FOODS | FOOD SERVICES | ST JOHN'S HIGH - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 200.45 |
| US FOODS | FOOD SERVICES | MILITARY MAGNET ACADEMY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 204.54 |
| US FOODS | FOOD SERVICES | CHAS COUNTY SCHOOL OF THI - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 207.92 |
| US FOODS | FOOD SERVICES | WA HEAD START - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 210.13 |
| US FOODS | SUPPLIES | SULLIVAN'S ISLAND ELEMENTA - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 217.44 |
| US FOODS | FOOD SERVICES | HAUT GAP MIDDLE - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 220.67 |
| US FOODS | FOOD SERVICES | MIDLAND PARK PRIMARY SCHC - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 227.05 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
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| US FOODS | FOOD SERVICES | ZUCKER MIDDLE SCHOOL | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 228.80 |
| US FOODS | FOOD SERVICES | LADSON ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 237.29 |
| US FOODS | FOOD SERVICES | PEPPERHILL ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 237.36 |
| US FOODS | FOOD SERVICES | ST JAMES-SANTEE ELEMENTAR | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 237.65 |
| US FOODS | FOOD SERVICES | CHICORA ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 243.07 |
| US FOODS | FOOD SERVICES | WEST ASHLEY HIGH SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 253.10 |
| US FOODS | FOOD SERVICES | WANDO HIGH SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 259.90 |
| US FOODS | FOOD SERVICES | JAMES ISLAND CHARTER HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 259.90 |
| US FOODS | FOOD SERVICES | C E WILLIAMS ACADEMIC MAGN | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 263.50 |
| US FOODS | FOOD SERVICES | ST ANDREWS ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 268.83 |
| US FOODS | FOOD SERVICES | NORTH CHARLESTON HIGH | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 282.31 |
| US FOODS | FOOD SERVICES | JENNIE MOORE ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 305.24 |
| US FOODS | FOOD SERVICES | SPRINGFIELD ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 315.87 |
| US FOODS | FOOD SERVICES | W B GOODWIN ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 325.41 |
| US FOODS | FOOD SERVICES | MARY FORD ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 326.71 |
| US FOODS | FOOD SERVICES | HUNLEY PARK ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 327.53 |
| US FOODS | FOOD SERVICES | OAKLAND ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 328.07 |
| US FOODS | FOOD SERVICES | MORNINGSIDE MIDDLE | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 329.47 |
| US FOODS | FOOD SERVICES | MAMIE P WHITESIDES ELEMEN | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 330.07 |
| US FOODS | FOOD SERVICES | LAING MIDDLE | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 332.02 |
| US FOODS | FOOD SERVICES | ASHLEY RIVER ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 341.18 |
| US FOODS | FOOD SERVICES | JAMES SIMONS ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 345.21 |
| US FOODS | FOOD SERVICES | MARY FORD ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 345.42 |
| US FOODS | FOOD SERVICES | MEETING STREET ACD@BREN | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 346.85 |
| US FOODS | FOOD SERVICES | E COOPER MONTESSORI CHAR | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 384.34 |
| US FOODS | FOOD SERVICES | MALCOLM C HURSEY ELEMENT | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 388.36 |
| US FOODS | FOOD SERVICES | JANE EDWARDS ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 400.37 |
| US FOODS | FOOD SERVICES | ZUCKER MIDDLE SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 415.20 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| US FOODS | FOOD SERVICES | PINEHURST ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 429.67 |
| US FOODS | FOOD SERVICES | NORTH CHAS CREATIVE ARTS I - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 431.05 |
| US FOODS | FOOD SERVICES | ANGEL OAK ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 438.32 |
| US FOODS | FOOD SERVICES | PEPPERHILL ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 468.44 |
| US FOODS | FOOD SERVICES | JAMES ISLAND CHARTER HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 468.72 |
| US FOODS | FOOD SERVICES | CHAS COUNTY SCHOOL OF THI - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 471.51 |
| US FOODS | FOOD SERVICES | STONO PARK ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 490.66 |
| US FOODS | FOOD SERVICES | MATILDA F DUNSTON ELEMENT - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 499.25 |
| US FOODS | FOOD SERVICES | CHARLESTON PROGRESSIVE S - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 519.19 |
| US FOODS | FOOD SERVICES | JAMES ISLAND CHARTER HIGH - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 527.09 |
| US FOODS | FOOD SERVICES | ORANGE GROVE CHARTER ELM - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 533.50 |
| US FOODS | FOOD SERVICES | MEETING STREET ACD@BREN - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 580.97 |
| US FOODS | FOOD SERVICES | BURKE HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 615.15 |
| US FOODS | FOOD SERVICES | CHARLES PINCKNEY ELEMENT - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 619.91 |
| US FOODS | FOOD SERVICES | LADSON ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 622.12 |
| US FOODS | FOOD SERVICES | A C CORCORAN ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 696.97 |
| US FOODS | FOOD SERVICES | BURKE HIGH - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 701.20 |
| US FOODS | FOOD SERVICES | JAMES ISLAND CHARTER HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 703.08 |
| US FOODS | FOOD SERVICES | ADVANCED STUDIES WEST ASI - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 737.45 |
| US FOODS | FOOD SERVICES | WANDO HIGH SCHOOL - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 921.54 |
| US FOODS | FOOD SERVICES | JAMES ISLAND ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 961.60 |
| US FOODS | FOOD SERVICES | WEST ASHLEY HIGH SCHOOL - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 1,026.32 |
| US FOODS | FOOD SERVICES | WEST ASHLEY HIGH SCHOOL - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 1,038.09 |
| US FOODS | FOOD SERVICES | EDITH FRIERSON ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 1,059.21 |
| US FOODS | FOOD SERVICES | WA HEAD START - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 1,251.82 |
| US FOODS | FOOD SERVICES | E COOPER MONTESSORI CHAR - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 1,259.85 |
| US FOODS | FOOD SERVICES | MT ZION ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 1,285.62 |
| US FOODS | FOOD SERVICES | E COOPER MONTESSORI CHAR - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 1,349.68 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| US FOODS | FOOD SERVICES | MINNIE HUGHES ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 1,371.62 |
| US FOODS | FOOD SERVICES | LAUREL HILL PRIMARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 1,413.53 |
| US FOODS | FOOD SERVICES | ORANGE GROVE CHARTER ELM - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 1,450.31 |
| US FOODS | FOOD SERVICES | PINEHURST ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 1,471.06 |
| US FOODS | FOOD SERVICES | BELLE HALL ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 1,603.39 |
| US FOODS | FOOD SERVICES | CHICORA ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 1,619.12 |
| US FOODS | FOOD SERVICES | CAROLINA PARK ES - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 1,687.20 |
| US FOODS | FOOD SERVICES | ORANGE GROVE CHARTER ELM - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 1,688.09 |
| US FOODS | FOOD SERVICES | HARBOR VIEW ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 1,759.08 |
| US FOODS | FOOD SERVICES | GARRETT ACADEMY OF TECHN - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 1,778.85 |
| US FOODS | FOOD SERVICES | C E WILLIAMS ACADEMIC MAGN - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 1,788.17 |
| US FOODS | FOOD SERVICES | DANIEL JENKINS ACADEMY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 1,803.43 |
| US FOODS | FOOD SERVICES | SULLIVAN'S ISLAND ELEMENTA - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 1,830.16 |
| US FOODS | FOOD SERVICES | MEMMINGER ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 1,843.16 |
| US FOODS | FOOD SERVICES | ORANGE GROVE CHARTER ELM - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 1,851.38 |
| US FOODS | FOOD SERVICES | LOW COUNTRY TECH - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 1,879.73 |
| US FOODS | FOOD SERVICES | MATILDA F DUNSTON ELEMENT - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 1,893.27 |
| US FOODS | FOOD SERVICES | SULLIVAN'S ISLAND ELEMENTA - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 1,896.70 |
| US FOODS | FOOD SERVICES | MAMIE P WHITESIDES ELEMEN - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 1,934.08 |
| US FOODS | FOOD SERVICES | E B ELLINGTON ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 1,972.92 |
| US FOODS | FOOD SERVICES | MOULTRIE MIDDLE - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 1,989.74 |
| US FOODS | FOOD SERVICES | ST JOHN'S HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 1,998.47 |
| US FOODS | FOOD SERVICES | ST ANDREWS ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 2,055.49 |
| US FOODS | FOOD SERVICES | MURRAY-LASAIN ELEMENAR - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 2,078.62 |
| US FOODS | FOOD SERVICES | LAMBS ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 2,183.38 |
| US FOODS | FOOD SERVICE | SPRINGFIELD ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 2,189.66 |
| US FOODS | FOOD SERVICES | JAMES SIMONS ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 2,243.22 |
| US FOODS | FOOD SERVICES | MATILDA F DUNSTON ELEMENT - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 2,291.39 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| US FOODS | FOOD SERVICES | JULIAN MITCHELL ELEMENTAR - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 2,309.26 |
| US FOODS | FOOD SERVICES | JENNIE MOORE ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 2,373.17 |
| US FOODS | FOOD SERVICES | LAING MIDDLE - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 2,471.60 |
| US FOODS | FOOD SERVICES | MATILDA F DUNSTON ELEMENT - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 2,565.38 |
| US FOODS | FOOD SERVICES | NORTHWOODS MIDDLE SCHOC - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 2,585.02 |
| US FOODS | FOOD SERVICES | STILES POINT ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 2,627.72 |
| US FOODS | FOOD SERVICES | BUIST ACADEMY ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 2,677.31 |
| US FOODS | FOOD SERVICES | HAUT GAP MIDDLE - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 2,763.62 |
| US FOODS | FOOD SERVICES | MARY FORD ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 2,898.73 |
| US FOODS | FOOD SERVICES | ASHLEY RIVER ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 2,945.89 |
| US FOODS | FOOD SERVICES | NORTHWOODS MIDDLE SCHOC - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 3,039.88 |
| US FOODS | FOOD SERVICES | NORTH CHAS CREATIVE ARTS I - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 3,055.61 |
| US FOODS | FOOD SERVICES | ANGEL OAK ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 3,087.50 |
| US FOODS | FOOD SERVICES | MALCOLM C HURSEY ELEMENT - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 3,097.94 |
| US FOODS | FOOD SERVICES | ST JOHN'S HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 3,156.71 |
| US FOODS | FOOD SERVICES | NORTHWOODS MIDDLE SCHOC - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 3,204.77 |
| US FOODS | FOOD SERVICES | NORTHWOODS MIDDLE SCHOC - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 3,272.62 |
| US FOODS | FOOD SERVICES | MEETING STREET ACD@BREN - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 3,300.80 |
| US FOODS | FOOD SERVICES | NORTH CHARLESTON HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 3,468.74 |
| US FOODS | FOOD SERVICES | MILITARY MAGNET ACADEMY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 3,470.80 |
| US FOODS | FOOD SERVICES | MEETING STREET ACD@BREN - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 3,570.84 |
| US FOODS | FOOD SERVICES | HAUT GAP MIDDLE - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 3,576.33 |
| US FOODS | FOOD SERVICES | MIDLAND PARK PRIMARY SCHC - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 3,585.51 |
| US FOODS | FOOD SERVICES | PINEHURST ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 3,618.11 |
| US FOODS | FOOD SERVICES | STONO PARK ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 3,828.09 |
| US FOODS | FOOD | MARY FORD ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 3,852.09 |
| US FOODS | FOOD SERVICES | CHARLESTON PROGRESSIVE S - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 3,955.27 |
| US FOODS | FOOD SERVICES | ST JAMES-SANTEE ELEMENTAF - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 3,970.63 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| US FOODS | FOOD SERVICES | W B GOODWIN ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 4,015.24 |
| US FOODS | FOOD SERVICES | OAKLAND ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 4,066.92 |
| US FOODS | FOOD SERVICES | MEETING STREET ACD@BREN - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 4,098.87 |
| US FOODS | FOOD SERVICES | JAMES ISLAND CHARTER HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 4,579.22 |
| US FOODS | FOOD SERVICES | DRAYTON HALL ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 4,582.34 |
| US FOODS | FOOD SERVICES | MARY FORD ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 4,585.00 |
| US FOODS | FOOD SERVICES | PEPPERHILL ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 4,778.11 |
| US FOODS | FOOD SERVICES | A C CORCORAN ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 5,238.38 |
| US FOODS | FOOD SERVICES | CHARLES PINCKNEY ELEMENT. - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 5,268.02 |
| US FOODS | FOOD SERVICES | NORTH CHARLESTON ELEMEN - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 5,271.94 |
| US FOODS | FOOD SERVICES | ADVANCED STUDIES WEST ASI - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 5,361.73 |
| US FOODS | FOOD SERVICES | LADSON ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 5,431.51 |
| US FOODS | FOOD SERVICES | HUNLEY PARK ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 5,554.97 |
| US FOODS | FOOD SERVICES | LADSON ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 5,713.94 |
| US FOODS | FOOD SERVICES | ZUCKER MIDDLE SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 6,324.15 |
| US FOODS | FOOD SERVICES | MORNINGSIDE MIDDLE - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 6,356.08 |
| US FOODS | FOOD SERVICES | BURKE HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 7,024.91 |
| US FOODS | FOOD SERVICES | CHAS COUNTY SCHOOL OF THI - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 7,401.42 |
| US FOODS | FOOD SERVICES | WANDO HIGH SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 9,428.00 |
| US FOODS | FOOD SERVICES | WEST ASHLEY HIGH SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 9,632.63 |
| US FOODS | FOOD SERVICES | WEST ASHLEY HIGH SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/13/2018 | 12,620.37 |
| US FOODS | FOOD SERVICES | MT PLEASANT ACADEMY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 102.31 |
| US FOODS | FOOD SERVICES | BUIST ACADEMY ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 103.74 |
| US FOODS | FOOD SERVICES | MILITARY MAGNET ACADEMY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 103.96 |
| US FOODS | FOOD SERVICES | MT ZION ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 105.81 |
| US FOODS | FOOD SERVICES | C E WILLIAMS ACADEMIC MAGN - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 114.58 |
| US FOODS | FOOD SERVICES | C E WILLIAMS ACADEMIC MAGN - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 117.74 |
| US FOODS | FOOD SERVICES | DEER PARK MIDDLE SCHOOL - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 121.61 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| US FOODS | FOOD SERVICES | LAUREL HILL PRIMARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 124.17 |
| US FOODS | FOOD SERVICES | MT PLEASANT ACADEMY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 130.47 |
| US FOODS | FOOD SERVICES | GOV JAMES B EDWARDS ELEM - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 144.96 |
| US FOODS | FOOD SERVICES | ORANGE GROVE CHARTER ELM - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 145.15 |
| US FOODS | FOOD SERVICES | BELLE HALL ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 150.45 |
| US FOODS | FOOD SERVICES | EDITH FRIERSON ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 150.50 |
| US FOODS | FOOD SERVICES | HUNLEY PARK ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 157.06 |
| US FOODS | FOOD SERVICES | ST JOHN'S HIGH - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 168.96 |
| US FOODS | FOOD SERVICES | MEETING STREET ACD@BREN - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 170.84 |
| US FOODS | FOOD SERVICES | BURKE HIGH - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 174.14 |
| US FOODS | FOOD SERVICES | CHICORA ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 176.16 |
| US FOODS | FOOD SERVICES | MAMIE P WHITESIDES ELEMEN - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 180.05 |
| US FOODS | FOOD SERVICES | WEST ASHLEY HIGH SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 183.80 |
| US FOODS | FOOD SERVICES | E A BURNS ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 185.11 |
| US FOODS | FOOD SERVICES | EDITH FRIERSON ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 186.42 |
| US FOODS | FOOD SERVICES | CAMP ROAD MIDDLE SCHOOL - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 188.14 |
| US FOODS | FOOD SERVICES | SPRINGFIELD ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 189.27 |
| US FOODS | FOOD SERVICES | BUIST ACADEMY ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 189.48 |
| US FOODS | FOOD SERVICES | PINEHURST ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 189.94 |
| US FOODS | FOOD SERVICES | ST JAMES-SANTEE ELEMENTAF - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 193.65 |
| US FOODS | FOOD SERVICES | DEER PARK MIDDLE SCHOOL - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 197.34 |
| US FOODS | FOOD SERVICES | MEETING STREET ACD@BREN - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 197.89 |
| US FOODS | FOOD SERVICES | ANGEL OAK ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 199.20 |
| US FOODS | FOOD SERVICES | NORTH CHAS CREATIVE ARTS I - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 203.13 |
| US FOODS | FOOD SERVICES | ORANGE GROVE CHARTER ELM - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 203.35 |
| US FOODS | FOOD SERVICES | DANIEL JENKINS ACADEMY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 216.73 |
| US FOODS | FOOD SERVICES | MEETING STREET ACD@BREN - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 217.30 |
| US FOODS | FOOD SERVICES | R B STALL HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 218.76 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| US FOODS | FOOD SERVICES | HARBOR VIEW ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 219.63 |
| US FOODS | FOOD SERVICES | GOV JAMES B EDWARDS ELEM - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 220.11 |
| US FOODS | FOOD SERVICES | LAMBS ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 229.41 |
| US FOODS | FOOD SERVICES | JAMES ISLAND ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 232.83 |
| US FOODS | FOOD SERVICES | E A BURNS ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 235.50 |
| US FOODS | FOOD SERVICES | MEMMINGER ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 236.24 |
| US FOODS | FOOD SERVICES | NORTHWOODS MIDDLE SCHOC - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 246.93 |
| US FOODS | FOOD SERVICES | JAMES SIMONS ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 251.20 |
| US FOODS | FOOD SERVICES | CHARLESTON PROGRESSIVE S - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 252.89 |
| US FOODS | FOOD SERVICES | ST ANDREWS ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 253.60 |
| US FOODS | FOOD SERVICES | SULLIVAN'S ISLAND ELEMENTA - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 262.71 |
| US FOODS | FOOD SERVICES | MOULTRIE MIDDLE - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 266.48 |
| US FOODS | FOOD SERVICES | ZUCKER MIDDLE SCHOOL - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 266.74 |
| US FOODS | FOOD SERVICES | MINNIE HUGHES ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 270.53 |
| US FOODS | FOOD SERVICES | C E WILLIAMS ACADEMIC MAGN - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 273.70 |
| US FOODS | FOOD SERVICES | SANDERS-CLYDE ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 274.73 |
| US FOODS | FOOD SERVICES | MORNINGSIDE MIDDLE - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 276.27 |
| US FOODS | FOOD SERVICES | ST JOHN'S HIGH - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 279.64 |
| US FOODS | FOOD SERVICES | PINEHURST ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 280.09 |
| US FOODS | FOOD SERVICES | BAPTIST HILL HIGH - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 280.75 |
| US FOODS | FOOD SERVICES | LADSON ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 280.88 |
| US FOODS | FOOD SERVICES | SPRINGFIELD ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 281.64 |
| US FOODS | FOOD SERVICES | DEER PARK MIDDLE SCHOOL - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 294.04 |
| US FOODS | FOOD SERVICES | ST JAMES-SANTEE ELEMENTAF - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 300.52 |
| US FOODS | FOOD SERVICES | NORTH CHARLESTON ELEMEN - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 300.76 |
| US FOODS | FOOD SERVICES | LADSON ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 300.88 |
| US FOODS | FOOD SERVICES | ST ANDREWS ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 301.93 |
| US FOODS | FOOD SERVICES | MOULTRIE MIDDLE - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 306.05 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| US FOODS | FOOD SERVICES | NORTHWOODS MIDDLE SCHOC - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 310.83 |
| US FOODS | FOOD SERVICES | A C CORCORAN ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 311.16 |
| US FOODS | FOOD SERVICES | JENNIE MOORE ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 316.22 |
| US FOODS | FOOD SERVICES | ASHLEY RIVER ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 316.87 |
| US FOODS | FOOD SERVICES | HARBOR VIEW ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 319.66 |
| US FOODS | FOOD SERVICES | NORTHWOODS MIDDLE SCHOC - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 321.84 |
| US FOODS | FOOD SERVICES | E A BURNS ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 323.39 |
| US FOODS | FOOD SERVICES | MAMIE P WHITESIDES ELEMEN - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 324.35 |
| US FOODS | FOOD SERVICES | MILITARY MAGNET ACADEMY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 327.64 |
| US FOODS | FOOD SERVICES | HUNLEY PARK ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 333.54 |
| US FOODS | FOOD SERVICES | HARBOR VIEW ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 338.10 |
| US FOODS | FOOD SERVICES | PINEHURST ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 340.28 |
| US FOODS | FOOD SERVICES | JAMES SIMONS ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 354.18 |
| US FOODS | FOOD SERVICES | MILITARY MAGNET ACADEMY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 360.16 |
| US FOODS | FOOD SERVICES | E B ELLINGTON ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 360.24 |
| US FOODS | FOOD SERVICES | CAROLINA PARK ES - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 365.83 |
| US FOODS | FOOD SERVICES | JULIAN MITCHELL ELEMENTAR - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 379.61 |
| US FOODS | FOOD SERVICES | LOW COUNTRY TECH - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 381.02 |
| US FOODS | FOOD SERVICES | NORTH CHARLESTON HIGH - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 393.74 |
| US FOODS | FOOD SERVICES | ORANGE GROVE CHARTER ELM - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 394.36 |
| US FOODS | FOOD SERVICES | SCHOOL FOOD SERVICES - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 399.00 |
| US FOODS | FOOD SERVICES | CAMP ROAD MIDDLE SCHOOL - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 399.57 |
| US FOODS | FOOD SERVICES | GARRETT ACADEMY OF TECHN - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 403.81 |
| US FOODS | FOOD SERVICES | MALCOLM C HURSEY ELEMENT - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 404.11 |
| US FOODS | FOOD SERVICES | MARY FORD ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 405.76 |
| US FOODS | FOOD SERVICES | NORTH CHARLESTON HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 406.15 |
| US FOODS | FOOD SERVICES | STILES POINT ELEMENTARY - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 407.13 |
| US FOODS | FOOD SERVICES | SCHOOL FOOD SERVICES - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 415.34 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
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| US FOODS | FOOD SERVICES | CHICORA ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 415.55 |
| US FOODS | FOOD SERVICES | PEPPERHILL ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 417.78 |
| US FOODS | FOOD SERVICES | MEMMINGER ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 417.93 |
| US FOODS | FOOD SERVICES | R B STALL HIGH | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 418.01 |
| US FOODS | FOOD SERVICES | NORTHWOODS MIDDLE SCHOC | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 421.19 |
| US FOODS | FOOD SERVICES | W B GOODWIN ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 433.90 |
| US FOODS | FOOD SERVICES | BUIST ACADEMY ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 439.15 |
| US FOODS | FOOD SERVICES | PEPPERHILL ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 449.00 |
| US FOODS | FOOD SERVICES | DRAYTON HALL ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 450.08 |
| US FOODS | FOOD SERVICES | BAPTIST HILL HIGH | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 450.22 |
| US FOODS | FOOD SERVICES | CHARLESTON PROGRESSIVE S | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 455.61 |
| US FOODS | FOOD SERVICES | NORTH CHAS CREATIVE ARTS I | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 489.33 |
| US FOODS | FOOD SERVICES | MATILDA F DUNSTON ELEMENT | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 502.81 |
| US FOODS | FOOD SERVICES | MIDLAND PARK PRIMARY SCHC | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 506.23 |
| US FOODS | FOOD SERVICES | DANIEL JENKINS ACADEMY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 514.42 |
| US FOODS | FOOD SERVICES | CHARLES PINCKNEY ELEMENT, | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 519.80 |
| US FOODS | FOOD SERVICES | ANGEL OAK ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 542.07 |
| US FOODS | FOOD SERVICES | A C CORCORAN ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 551.64 |
| US FOODS | FOOD SERVICES | MURRAY-LASAIN ELEMENAR | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 559.81 |
| US FOODS | FOOD SERVICES | JANE EDWARDS ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 561.88 |
| US FOODS | FOOD SERVICES | ADVANCED STUDIES WEST ASI | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 567.93 |
| US FOODS | FOOD SERVICES | MIDLAND PARK PRIMARY SCHC | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 569.88 |
| US FOODS | FOOD SERVICES | CHAS COUNTY SCHOOL OF THI | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 594.07 |
| US FOODS | FOOD SERVICES | DRAYTON HALL ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 598.36 |
| US FOODS | FOOD SERVICES | MIDLAND PARK PRIMARY SCHC | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 599.34 |
| US FOODS | FOOD SERVICES | STONO PARK ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 626.68 |
| US FOODS | FOOD SERVICES | MALCOLM C HURSEY ELEMENT | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 637.48 |
| US FOODS | FOOD SERVICES | NORTH CHARLESTON HIGH | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 641.19 |

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| US FOODS | FOOD SERVICES | ZUCKER MIDDLE SCHOOL | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 643.70 |
| US FOODS | FOOD SERVICES | HAUT GAP MIDDLE | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 644.16 |
| US FOODS | FOOD SERVICES | SANDERS-CLYDE ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 671.82 |
| US FOODS | FOOD SERVICES | DANIEL JENKINS ACADEMY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 673.70 |
| US FOODS | FOOD SERVICES | JAMES ISLAND CHARTER HIGH | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 680.97 |
| US FOODS | FOOD SERVICES | SCHOOL FOOD SERVICES | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 682.63 |
| US FOODS | FOOD SERVICES | STONO PARK ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 704.02 |
| US FOODS | FOOD SERVICES | MARY FORD ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 709.21 |
| US FOODS | FOOD SERVICES | DANIEL JENKINS ACADEMY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 728.04 |
| US FOODS | FOOD SERVICES | ORANGE GROVE CHARTER ELM | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 730.86 |
| US FOODS | FOOD SERVICES | BURKE HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 798.21 |
| US FOODS | FOOD SERVICES | SANDERS-CLYDE ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 806.43 |
| US FOODS | FOOD SERVICES | JAMES ISLAND ELEMENTARY | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 810.15 |
| US FOODS | FOOD SERVICES | CHARLES PINCKNEY ELEMENT | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 839.78 |
| US FOODS | FOOD SERVICES | WEST ASHLEY HIGH SCHOOL | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 845.22 |
| US FOODS | FOOD SERVICES | SCHOOL FOOD SERVICES | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 861.87 |
| US FOODS | FOOD SERVICES | R B STALL HIGH | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,008.56 |
| US FOODS | FOOD SERVICES | NORTH CHARLESTON ELEMEN | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,036.70 |
| US FOODS | FOOD SERVICES | R B STALL HIGH | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,082.42 |
| US FOODS | FOOD SERVICES | WEST ASHLEY HIGH SCHOOL | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,102.31 |
| US FOODS | FOOD SERVICES | E COOPER MONTESSORI CHAR | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,173.34 |
| US FOODS | FOOD SERVICES | WANDO HIGH SCHOOL | - SUPPLIES | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,201.74 |
| US FOODS | FOOD SERVICES | BELLE HALL ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,287.63 |
| US FOODS | FOOD SERVICES | EDITH FRIERSON ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,330.93 |
| US FOODS | FOOD SERVICES | WA HEAD START | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,382.58 |
| US FOODS | FOOD SERVICES | DRAYTON HALL ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,383.46 |
| US FOODS | FOOD SERVICES | JAMES ISLAND ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,388.51 |
| US FOODS | FOOD SERVICES | EDITH FRIERSON ELEMENTARY | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,414.10 |

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| US FOODS | FOOD SERVICES | ASHLEY RIVER ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,441.20 |
| US FOODS | FOOD SERVICES | GOV JAMES B EDWARDS ELEM - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,498.70 |
| US FOODS | FOOD SERVICES | MT PLEASANT ACADEMY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,599.16 |
| US FOODS | FOOD SERVICES | ORANGE GROVE CHARTER ELM - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,624.48 |
| US FOODS | FOOD SERVICES | MINNIE HUGHES ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,640.70 |
| US FOODS | FOOD SERVICES | MT PLEASANT ACADEMY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,744.71 |
| US FOODS | FOOD SERVICES | MT PLEASANT ACADEMY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,806.88 |
| US FOODS | FOOD SERVICES | HARBOR VIEW ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,815.50 |
| US FOODS | FOOD SERVICES | MT ZION ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,849.01 |
| US FOODS | FOOD SERVICES | GOV JAMES B EDWARDS ELEM - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,876.85 |
| US FOODS | FOOD SERVICES | PINEHURST ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,894.24 |
| US FOODS | FOOD SERVICES | E A BURNS ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,902.26 |
| US FOODS | FOOD SERVICES | DEER PARK MIDDLE SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,956.63 |
| US FOODS | FOOD SERVICES | HARBOR VIEW ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 1,998.39 |
| US FOODS | FOOD SERVICES | LAUREL HILL PRIMARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 2,031.26 |
| US FOODS | FOOD SERVICES | E A BURNS ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 2,080.04 |
| US FOODS | FOOD SERVICES | ST JOHN'S HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 2,106.08 |
| US FOODS | FOOD SERVICES | ORANGE GROVE CHARTER ELM - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 2,116.88 |
| US FOODS | FOOD SERVICES | ORANGE GROVE CHARTER ELM - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 2,156.79 |
| US FOODS | FOOD SERVICES | BUIST ACADEMY ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 2,183.05 |
| US FOODS | FOOD SERVICES | MOULTRIE MIDDLE - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 2,185.89 |
| US FOODS | FOOD SERVICES | MAMIE P WHITESIDES ELEMEN - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 2,222.47 |
| US FOODS | FOOD SERVICES | HARBOR VIEW ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 2,228.05 |
| US FOODS | FOOD SERVICES | GOV JAMES B EDWARDS ELEM - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 2,231.30 |
| US FOODS | FOOD SERVICES | DRAYTON HALL ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 2,266.23 |
| US FOODS | FOOD SERVICES | JAMES SIMONS ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 2,285.85 |
| US FOODS | FOOD SERVICES | SULLIVAN'S ISLAND ELEMENTA - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 2,307.13 |
| US FOODS | FOOD SERVICES | DEER PARK MIDDLE SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 2,380.35 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| US FOODS | FOOD SERVICES | C E WILLIAMS ACADEMIC MAGN - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 2,391.81 |
| US FOODS | FOOD SERVICES | NORTHWOODS MIDDLE SCHOC - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 2,414.60 |
| US FOODS | FOOD SERVICES | BUIST ACADEMY ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 2,423.21 |
| US FOODS | FOOD SERVICES | JULIAN MITCHELL ELEMENTAR' - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 2,440.83 |
| US FOODS | FOOD SERVICES | JENNIE MOORE ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 2,443.45 |
| US FOODS | FOOD SERVICES | GARRETT ACADEMY OF TECHN - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 2,469.84 |
| US FOODS | FOOD SERVICES | STILES POINT ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 2,526.76 |
| US FOODS | FOOD SERVICES | MURRAY-LASAINE ELEMENTAR - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 2,548.98 |
| US FOODS | FOOD SERVICES | CHICORA ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 2,572.78 |
| US FOODS | FOOD SERVICES | MOULTRIE MIDDLE - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 2,587.61 |
| US FOODS | FOOD SERVICES | ST JOHN'S HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 2,644.35 |
| US FOODS | FOOD SERVICES | ANGEL OAK ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 2,657.86 |
| US FOODS | FOOD SERVICES | E A BURNS ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 2,731.63 |
| US FOODS | FOOD SERVICES | PINEHURST ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 2,762.92 |
| US FOODS | FOOD SERVICES | MAMIE P WHITESIDES ELEMEN' - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 2,763.18 |
| US FOODS | FOOD SERVICES | DEER PARK MIDDLE SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 2,769.67 |
| US FOODS | FOOD SERVICES | LOW COUNTRY TECH - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 2,811.76 |
| US FOODS | FOOD SERVICES | ORANGE GROVE CHARTER ELM - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 2,814.85 |
| US FOODS | FOOD SERVICES | CAMP ROAD MIDDLE SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 2,960.19 |
| US FOODS | FOOD SERVICES | CAROLINA PARK ES - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 2,963.57 |
| US FOODS | FOOD SERVICES | JAMES SIMONS ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 2,982.96 |
| US FOODS | FOOD SERVICES | MALCOLM C HURSEY ELEMENT - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 2,987.96 |
| US FOODS | FOOD SERVICES | C E WILLIAMS ACADEMIC MAGN - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 3,028.44 |
| US FOODS | FOOD SERVICES | HUNLEY PARK ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 3,064.68 |
| US FOODS | FOOD SERVICES | LAMBS ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 3,083.65 |
| US FOODS | FOOD SERVICES | CHARLESTON PROGRESSIVE S - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 3,098.16 |
| US FOODS | FOOD SERVICES | ST JAMES-SANTEE ELEMENTAF - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 3,100.49 |
| US FOODS | FOOD SERVICES | PINEHURST ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 3,107.10 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| US FOODS | FOOD SERVICES | MATILDA F DUNSTON ELEMENT - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 3,133.30 |
| US FOODS | FOOD SERVICES | MALCOLM C HURSEY ELEMENT - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 3,150.27 |
| US FOODS | FOOD SERVICES | CHICORA ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 3,199.66 |
| US FOODS | FOOD SERVICES | ST JAMES-SANTEE ELEMENTAF - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 3,216.67 |
| US FOODS | FOOD SERVICES | DEER PARK MIDDLE SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 3,219.55 |
| US FOODS | FOOD SERVICES | ST ANDREWS ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 3,223.87 |
| US FOODS | FOOD SERVICES | CHARLESTON PROGRESSIVE S - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 3,226.68 |
| US FOODS | FOOD SERVICES | MEMMINGER ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 3,239.40 |
| US FOODS | FOOD SERVICES | MEETING STREET ACD@BREN7 - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 3,344.12 |
| US FOODS | FOOD SERVICES | STONO PARK ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 3,360.75 |
| US FOODS | FOOD SERVICES | MEMMINGER ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 3,402.03 |
| US FOODS | FOOD SERVICES | MILITARY MAGNET ACADEMY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 3,458.32 |
| US FOODS | FOOD SERVICES | MEETING STREET ACD@BREN7 - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 3,461.92 |
| US FOODS | FOOD SERVICES | MILITARY MAGNET ACADEMY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 3,479.79 |
| US FOODS | FOOD SERVICES | ANGEL OAK ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 3,514.92 |
| US FOODS | FOOD SERVICES | SPRINGFIELD ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 3,529.75 |
| US FOODS | FOOD SERVICES | NORTHWOODS MIDDLE SCHOC - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 3,589.49 |
| US FOODS | FOOD SERVICES | JAMES ISLAND ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 3,598.93 |
| US FOODS | FOOD SERVICES | W B GOODWIN ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 3,614.69 |
| US FOODS | FOOD SERVICES | ST ANDREWS ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 3,657.90 |
| US FOODS | FOOD SERVICES | NORTHWOODS MIDDLE SCHOC - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 3,664.83 |
| US FOODS | FOOD SERVICES | MEETING STREET ACD@BREN7 - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 3,812.76 |
| US FOODS | FOOD SERVICES | A C CORCORAN ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 3,873.46 |
| US FOODS | FOOD SERVICES | BAPTIST HILL HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 3,955.70 |
| US FOODS | FOOD SERVICES | MARY FORD ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 3,989.85 |
| US FOODS | FOOD SERVICES | BAPTIST HILL HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 4,128.90 |
| US FOODS | FOOD SERVICES | CAMP ROAD MIDDLE SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 4,179.40 |
| US FOODS | FOOD SERVICES | MIDLAND PARK PRIMARY SCHC - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 4,193.16 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| US FOODS | FOOD SERVICES | HUNLEY PARK ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 4,285.41 |
| US FOODS | FOOD SERVICES | NORTH CHAS CREATIVE ARTS I - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 4,308.73 |
| US FOODS | FOOD SERVICES | SPRINGFIELD ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 4,337.54 |
| US FOODS | FOOD SERVICES | LADSON ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 4,387.36 |
| US FOODS | FOOD SERVICES | NORTH CHARLESTON HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 4,411.12 |
| US FOODS | FOOD SERVICES | E B ELLINGTON ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 4,413.80 |
| US FOODS | FOOD SERVICES | LADSON ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 4,531.57 |
| US FOODS | FOOD SERVICES | NORTH CHARLESTON HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 4,554.40 |
| US FOODS | FOOD SERVICES | NORTH CHAS CREATIVE ARTS I - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 4,602.60 |
| US FOODS | FOOD SERVICES | STONO PARK ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 4,620.90 |
| US FOODS | FOOD SERVICES | SANDERS-CLYDE ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 4,698.39 |
| US FOODS | FOOD SERVICES | PEPPERHILL ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 4,717.79 |
| US FOODS | FOOD SERVICES | ZUCKER MIDDLE SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 4,722.59 |
| US FOODS | FOOD SERVICES | A C CORCORAN ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 4,727.99 |
| US FOODS | FOOD SERVICES | NORTH CHARLESTON ELEMEN - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 4,742.70 |
| US FOODS | FOOD SERVICES | HAUT GAP MIDDLE - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 4,916.09 |
| US FOODS | FOOD SERVICES | MIDLAND PARK PRIMARY SCHC - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 5,072.29 |
| US FOODS | FOOD SERVICES | PEPPERHILL ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 5,152.51 |
| US FOODS | FOOD SERVICES | CHARLES PINCKNEY ELEMENT, - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 5,254.71 |
| US FOODS | FOOD SERVICES | NORTH CHARLESTON ELEMEN - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 5,347.41 |
| US FOODS | FOOD SERVICES | CHAS COUNTY SCHOOL OF THI - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 5,760.75 |
| US FOODS | FOOD SERVICES | SANDERS-CLYDE ELEMENTARY - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 5,866.22 |
| US FOODS | FOOD SERVICES | ZUCKER MIDDLE SCHOOL - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 6,107.20 |
| US FOODS | FOOD SERVICES | ADVANCED STUDIES WEST ASI - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 6,301.00 |
| US FOODS | FOOD SERVICES | MORNINGSIDE MIDDLE - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 6,358.77 |
| US FOODS | FOOD SERVICES | CHAS COUNTY SCHOOL OF THI - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 7,372.24 |
| US FOODS | FOOD SERVICES | R B STALL HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 7,917.03 |
| US FOODS | FOOD SERVICES | JAMES ISLAND CHARTER HIGH - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 8,195.06 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
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| US FOODS | FOOD SERVICES | BURKE HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 8,602.20 |
| US FOODS | FOOD SERVICES | WEST ASHLEY HIGH SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 10,082.54 |
| US FOODS | FOOD SERVICES | R B STALL HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 10,739.35 |
| US FOODS | FOOD SERVICES | R B STALL HIGH | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 11,098.13 |
| US FOODS | FOOD SERVICES | WEST ASHLEY HIGH SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 11,986.75 |
| US FOODS | FOOD SERVICES | WANDO HIGH SCHOOL | - FOOD | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 13,395.15 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | SPECIAL EDUCATION DEPARTM | - IN STATE | 100 - GENERAL OPERATING | 12/20/2018 | 151.96 |
| VALIC | PLAN#SCORP 401A | | - RETIREMENT | 100 - GENERAL OPERATING | 12/20/2018 | 7,342.48 |
| VALIC | PLAN#SCORP 401A | | - RETIREMENT | 100 - GENERAL OPERATING | 12/20/2018 | 101,543.79 |
| VALIC | PLAN#SCORP 401A | | - RETIREMENT | 100 - GENERAL OPERATING | 12/21/2018 | 104,416.03 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | EARLY COLLEGE HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/21/2018 | 164.68 |
| EMPLOYEE REIMBURSEMENT | FAMILIES LEARNING CONFERENCE IN FORT L | LADSON ELEMENTARY | - OUT STATE | 201 - TITLE I (84.010) | 12/06/2018 | 130.43 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | FEDERAL PROGRAMS OFFICE | - IN STATE | 201 - TITLE I (84.010) | 12/06/2018 | 131.11 |
| EMPLOYEE REIMBURSEMENT | TITLE 1 UPDATES & REPRESENT CCSD, MYRT | LADSON ELEMENTARY | - IN STATE | 201 - TITLE I (84.010) | 12/06/2018 | 185.87 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | FEDERAL PROGRAMS OFFICE | - IN STATE | 201 - TITLE I (84.010) | 12/13/2018 | 125.41 |
| VANGUARD MODULAR BUILDING SYSTEMS | DUNSTON ES VANGUARD PORTABLES | MATILDA F DUNSTON ELEMENT | - MOBILE CLA | 585 - ONE CENT SALES TAX EXTENSION | 12/06/2018 | 5,511.04 |
| VANGUARD MODULAR BUILDING SYSTEMS | DUNSTON ES - PORTABLE LEASE | MATILDA F DUNSTON ELEMENT | - MOBILE CLA | 585 - ONE CENT SALES TAX EXTENSION | 12/06/2018 | 8,263.29 |
| VARSITY BRANDS HOLDING CO INC | PUPIL ACTIVITY | WEST ASHLEY HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 3,708.50 |
| VARSITY BRANDS HOLDING CO INC | PUPIL ACTIVITY | ST JOHN'S HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 300.00 |
| VARSITY BRANDS HOLDING CO INC | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 696.49 |
| VARSITY BRANDS HOLDING CO INC | PUPIL ACTIVITY | ST JOHN'S HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 745.36 |
| VARSITY BRANDS HOLDING CO INC | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 765.75 |
| VARSITY BRANDS HOLDING CO INC | PUPIL ACTIVITY | ST JOHN'S HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 4,444.92 |
| VARSITY BRANDS HOLDING CO INC | PUPIL ACTIVITY | BAPTIST HILL HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 758.60 |
| VEANDRE D WRIGHT | AMHS BASKETBALL | ACADEMIC MAGNET HIGH SCH | - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/20/2018 | 100.00 |
| VERIZON WIRELESS | 504053352-00001 | MAINTENANCE DEPARTMENT | - SUPPLIES | 100 - GENERAL OPERATING | 12/20/2018 | -500.00 |
| VERIZON WIRELESS | 504053352-00001 | LAUREL HILL PRIMARY | - SUPPLIES | 100 - GENERAL OPERATING | 12/20/2018 | -200.00 |
| VERIZON WIRELESS | 504053352-00001 | INNOVATION & LEARNING | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | -135.42 |

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| VERIZON WIRELESS | 504053352-00001 | IT CUSTOMER SUPPORT | - SUPPLIES | 100 - GENERAL OPERATING | 12/20/2018 | -100.00 |
| VERIZON WIRELESS | 504053352-00001 | GARRETT ACADEMY OF TECHN | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | -76.80 |
| VERIZON WIRELESS | 504053352-00001 | CURRICULUM & INSTRUCTION | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | -75.85 |
| VERIZON WIRELESS | 504053352-00001 | CARIO MIDDLE | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 17.70 |
| VERIZON WIRELESS | 504053352-00001 | GIFTED & TALENTED OFFICE | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 38.01 |
| VERIZON WIRELESS | 504053352-00001 | SULLIVAN'S ISLAND ELEMENTA | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 38.01 |
| VERIZON WIRELESS | 504053352-00001 | HUNLEY PARK ELEMENTARY | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 38.01 |
| VERIZON WIRELESS | 504053352-00001 | ASHLEY RIVER ELEMENTARY | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 38.01 |
| VERIZON WIRELESS | 504053352-00001 | BURKE HIGH | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 38.01 |
| VERIZON WIRELESS | 504053352-00001 | ADULT EDUCATION | - PAG/CEL/MS | 861 - ADULT EDUCATION LOCAL | 12/20/2018 | 50.69 |
| VERIZON WIRELESS | 504053352-00001 | SUPERINTENDENT'S OFFICE | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | INTERNAL AUDIT | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | GUIDANCE & COUNSELING | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | CONTRACTS/PROCUREMENT S | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | MT PLEASANT ACADEMY | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | MAMIE P WHITESIDES ELEMEN' | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | LUCY G BECKHAM HIGH SCHO | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | HARBOR VIEW ELEMENTARY | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | STUDENT INTERVENTION SERV | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | CHILD & FAMILY DEVELOPMEN' | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | LAMBS ELEMENTARY | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | MALCOLM C HURSEY ELEMENT | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | MATILDA F DUNSTON ELEMENT | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | NORTH CHARLESTON HIGH | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | R B STALL HIGH | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | WEST ASHLEY HIGH SCHOOL | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | CHARLESTON PROGRESSIVE S | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | JAMES SIMONS ELEMENTARY | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 54.42 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| VERIZON WIRELESS | 504053352-00001 | BUIST ACADEMY ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | E B ELLINGTON ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | MT ZION ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | EDITH FRIERSON ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | CONSTRUCTION PROCUREMENT - PAG/CEL/MS | 585 - ONE CENT SALES TAX EXTENSION | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | EXPANDED LEARNING - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | MT PLEASANT ACADEMY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | MAMIE P WHITESIDES ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | SULLIVAN'S ISLAND ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | BELLE HALL ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | JENNIE MOORE ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | LAUREL HILL PRIMARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | GOV JAMES B EDWARDS ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | CAROLINA PARK ES - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | HARBOR VIEW ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | STILES POINT ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | MURRAY-LASAINÉ ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | JAMES ISLAND ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | CHICORA ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | LAMBS ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | LADSON ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | PINEHURST ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | NORTH CHAS CREATIVE ARTS CENTER - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | MALCOLM C HURSEY ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | W B GOODWIN ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | MATILDA F DUNSTON ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| VERIZON WIRELESS | 504053352-00001 | HUNLEY PARK ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | MARY FORD ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | ST ANDREWS ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | STONO PARK ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | ASHLEY RIVER ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | SPRINGFIELD ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | DRAYTON HALL ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | CHARLESTON PROGRESSIVE S - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | MEMMINGER ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | JAMES SIMONS ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | BUIST ACADEMY ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | JULIAN MITCHELL ELEMENTAR - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | BURKE COMMUNITY ED - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | E B ELLINGTON ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | MINNIE HUGHES ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | ANGEL OAK ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | MT ZION ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 54.42 |
| VERIZON WIRELESS | 504053352-00001 | ACCOUNTING OFFICE - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 64.42 |
| VERIZON WIRELESS | 504053352-00001 | PROFESSIONAL DEVELOPME - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 64.42 |
| VERIZON WIRELESS | 504053352-00001 | BUSINESS INTELLIGENCE - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 64.42 |
| VERIZON WIRELESS | 504053352-00001 | RISK MANAGEMENT - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 64.42 |
| VERIZON WIRELESS | 504053352-00001 | SEPTIMA P CLARK ACADEMY - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 64.42 |
| VERIZON WIRELESS | 504053352-00001 | CAPITAL PROJECTS - PAG/CEL/MS | 585 - ONE CENT SALES TAX EXTENSION | 12/20/2018 | 64.42 |
| VERIZON WIRELESS | 504053352-00001 | A C CORCORAN ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 64.42 |
| VERIZON WIRELESS | 504053352-00001 | PEPPERHILL ELEMENTARY - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 64.42 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| VERIZON WIRELESS | 504053352-00001 | JENNIE MOORE ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 76.02 |
| VERIZON WIRELESS | 504053352-00001 | CHARLES PINCKNEY ELEMENT. - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 76.02 |
| VERIZON WIRELESS | 504053352-00001 | HUMAN RESOURCES - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 87.16 |
| VERIZON WIRELESS | 504053352-00001 | JANE EDWARDS ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 92.12 |
| VERIZON WIRELESS | 504053352-00001 | OFFICE OF GENERAL COUNSEL - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 92.43 |
| VERIZON WIRELESS | 504053352-00001 | CHIEF FINANCIAL OFFICE - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 92.43 |
| VERIZON WIRELESS | 504053352-00001 | GOV JAMES B EDWARDS ELEM - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 92.43 |
| VERIZON WIRELESS | 504053352-00001 | MATILDA F DUNSTON ELEMENT - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 92.43 |
| VERIZON WIRELESS | 504053352-00001 | ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 92.43 |
| VERIZON WIRELESS | 504053352-00001 | FEDERAL PROGRAMS OFFICE - PAG/CEL/MS | 201 - TITLE I (84.010) | 12/20/2018 | 92.43 |
| VERIZON WIRELESS | 504053352-00001 | MOULTRIE MIDDLE - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 102.43 |
| VERIZON WIRELESS | 504053352-00001 | LIBERTY HILL ACADEMY - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 102.43 |
| VERIZON WIRELESS | 504053352-00001 | MAINTENANCE DEPARTMENT - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 107.03 |
| VERIZON WIRELESS | 504053352-00001 | STILES POINT ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 108.84 |
| VERIZON WIRELESS | 504053352-00001 | JAMES ISLAND MIDDLE - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 108.84 |
| VERIZON WIRELESS | 504053352-00001 | PINEHURST ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 108.84 |
| VERIZON WIRELESS | 504053352-00001 | W B GOODWIN ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 108.84 |
| VERIZON WIRELESS | 504053352-00001 | A C CORCORAN ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 108.84 |
| VERIZON WIRELESS | 504053352-00001 | MEMMINGER ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 108.84 |
| VERIZON WIRELESS | 504053352-00001 | ST JOHN'S HIGH - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 108.84 |
| VERIZON WIRELESS | 942046577-00001 | PLANT OPERATIONS - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 110.05 |
| VERIZON WIRELESS | 504053352-00001 | SPRINGFIELD ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 118.84 |
| VERIZON WIRELESS | 504053352-00001 | ELEMENTARY LEARNING COMM - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 140.44 |
| VERIZON WIRELESS | 504053352-00001 | JAMES ISLAND ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 146.54 |
| VERIZON WIRELESS | 504053352-00001 | LADSON ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 146.54 |
| VERIZON WIRELESS | 504053352-00001 | PLANT OPERATIONS - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 146.85 |
| VERIZON WIRELESS | 504053352-00001 | CHILD DEV OFFICE - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 146.85 |
| VERIZON WIRELESS | 504053352-00001 | LAUREL HILL PRIMARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 146.85 |

| Vendor Name | Line Item Description | Department and Object | Source of Funds | Check Date | Invoice Amount |
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| VERIZON WIRELESS | 504053352-00001 | ST ANDREWS ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 146.85 |
| VERIZON WIRELESS | 504053352-00001 | HAUT GAP MIDDLE - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 146.85 |
| VERIZON WIRELESS | 504053352-00001 | CHICORA ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 156.54 |
| VERIZON WIRELESS | 504053352-00001 | HIGH SCHOOL LEARNING COMI - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 162.18 |
| VERIZON WIRELESS | 504053352-00001 | EMPLOYEE RELATIONS - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 163.26 |
| VERIZON WIRELESS | 504053352-00001 | ZUCKER MIDDLE SCHOOL - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 163.26 |
| VERIZON WIRELESS | 504053352-00001 | C E WILLIAMS ACADEMIC MAGN - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 163.26 |
| VERIZON WIRELESS | 504053352-00001 | SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 163.26 |
| VERIZON WIRELESS | 504053352-00001 | CHAS COUNTY SCHOOL OF THI - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 163.54 |
| VERIZON WIRELESS | 504053352-00001 | TECHNOLOGY & INFORMATION - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 173.26 |
| VERIZON WIRELESS | 504053352-00001 | ACADEMIC MAGNET HIGH SCHI - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 178.21 |
| VERIZON WIRELESS | 504053352-00001 | ASSESSMENT & EVALUATION - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 183.26 |
| VERIZON WIRELESS | 504053352-00001 | CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 184.86 |
| VERIZON WIRELESS | 504053352-00001 | SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 201.27 |
| VERIZON WIRELESS | 504053352-00001 | DANIEL JENKINS ACADEMY - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 206.46 |
| VERIZON WIRELESS | 504053352-00001 | CHIEF ACADEMIC OFFICE - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 210.20 |
| VERIZON WIRELESS | 504053352-00001 | BAPTIST HILL HIGH - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 211.27 |
| VERIZON WIRELESS | 504053352-00001 | NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 255.69 |
| VERIZON WIRELESS | 504053352-00001 | ENERGY SERVICES - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 269.28 |
| VERIZON WIRELESS | 504053352-00001 | ADVANCED STUDIES WEST ASI - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 272.10 |
| VERIZON WIRELESS | 504053352-00001 | BURKE HIGH - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 272.10 |
| VERIZON WIRELESS | 504053352-00001 | CAPITAL IMPROVEMENT - PAG/CEL/MS | 585 - ONE CENT SALES TAX EXTENSION | 12/20/2018 | 282.10 |
| VERIZON WIRELESS | 504053352-00001 | STUDENT TRANSPORTATION - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 303.70 |
| VERIZON WIRELESS | 504053352-00001 | LAING MIDDLE - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 303.70 |
| VERIZON WIRELESS | 504053352-00001 | BOARD OF TRUSTEES - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 323.86 |
| VERIZON WIRELESS | 504053352-00001 | NURSE SERVICES OFFICE - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 326.52 |
| VERIZON WIRELESS | 504053352-00001 | INNOVATION & LEARNING - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 328.19 |
| VERIZON WIRELESS | 504053352-00001 | FINANCIAL SERVICES - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 336.52 |

| Vendor Name | Line Item Description | Department and Object | | Source of Funds | Check Date | Invoice Amount |
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| VERIZON WIRELESS | 504053352-00001 | GENERAL SERVICES | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 361.02 |
| VERIZON WIRELESS | 504053352-00001 | OPERATIONAL PLANNING | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 374.53 |
| VERIZON WIRELESS | 504053352-00001 | FACILITIES AND ASSET MGMT | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 396.13 |
| VERIZON WIRELESS | 504053352-00001 | PLANT OPER/QUALITY ASSUR | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 443.65 |
| VERIZON WIRELESS | 504053352-00001 | EXPANDED LEARNING | - PAG/CEL/MS | 855 - EXPANDED LEARNING | 12/20/2018 | 445.36 |
| VERIZON WIRELESS | 504053352-00001 | PUBLIC SAFETY OFFICE | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 457.07 |
| VERIZON WIRELESS | 504053352-00001 | DEER PARK MIDDLE SCHOOL | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 460.55 |
| VERIZON WIRELESS | 504053352-00001 | IT NETWORK OPERATIONS | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 559.78 |
| VERIZON WIRELESS | 504053352-00001 | CAREER & TECHNOLOGY EDUC | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 579.78 |
| VERIZON WIRELESS | 504053352-00001 | SCHOOL FOOD SERVICES | - PAG/CEL/MS | 600 - FOOD SERVICE FUNDS | 12/20/2018 | 582.23 |
| VERIZON WIRELESS | 504053352-00001 | SPECIAL EDUCATION DEPARTM | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 598.62 |
| VERIZON WIRELESS | 504053352-00001 | PLANT OPERATIONS | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 598.74 |
| VERIZON WIRELESS | 504053352-00001 | MILITARY MAGNET ACADEMY | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 655.06 |
| VERIZON WIRELESS | 504053352-00001 | ALTERNATIVE PROGRAMS | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 673.04 |
| VERIZON WIRELESS | 504053352-00001 | COMMUNICATIONS | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 710.22 |
| VERIZON WIRELESS | 504053352-00001 | WANDO HIGH SCHOOL | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 994.29 |
| VERIZON WIRELESS | 504053352-00001 | IT CUSTOMER SUPPORT | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 1,042.32 |
| VERIZON WIRELESS | 504053352-00001 | OFFICE OF TCHR EFFECTIVENE | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 1,290.82 |
| VERIZON WIRELESS | 504053352-00001 | HUMAN RESOURCES | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 1,637.34 |
| VERIZON WIRELESS | 504053352-00001 | HEADSTART/EHS/PRESCHOOL | - PAG/CEL/MS | 841 - HEAD START COLLABORATION | 12/20/2018 | 1,795.86 |
| VERIZON WIRELESS | 504053352-00001 | MAINTENANCE DEPARTMENT | - PAG/CEL/MS | 100 - GENERAL OPERATING | 12/20/2018 | 5,403.41 |
| VETERINARY PET INSURANCE | GROUP#3361 | | - VET INS | 100 - GENERAL OPERATING | 12/13/2018 | 322.51 |
| VETERINARY PET INSURANCE | GROUP#3361 | | - VET INS | 100 - GENERAL OPERATING | 12/21/2018 | 322.51 |
| VEX ROBOTICS INC | VEX ROBOTICS RENEWALS | CAREER & TECHNOLOGY EDUC | - TECH P SVS | 207 - VOC ED / CATE (84.048) | 12/13/2018 | 1,599.92 |
| EMPLOYEE REIMBURSEMENT | FLORENCE, SC | R B STALL HIGH | - IN STATE | 100 - GENERAL OPERATING | 12/06/2018 | 158.80 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | ADULT EDUCATION | - IN STATE | 356 - ADULT EDUCATION | 12/06/2018 | 127.58 |
| VOYA LIFE | GROUP#62259-1 | | - CAROLINA D | 100 - GENERAL OPERATING | 12/13/2018 | 547.99 |
| VOYA LIFE | GROUP#62259-1 | | - CAROLINA D | 100 - GENERAL OPERATING | 12/21/2018 | 547.99 |

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| W H PLATTS COMPANY | ELECTRICAL CABLES AND WIRES (N | NURSE SERVICES OFFICE | - OTHER SRVS | 100 - GENERAL OPERATING | 12/13/2018 | 298.05 |
| W W NORTON | DIGITAL ACCESS CODES | BAPTIST HILL HIGH | - SOFTWARE | 338 - EIA AT RISK STUDENT LEARNING | 12/06/2018 | 150.00 |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOC | | - INV STO RE | 499 - WAREHOUSE | 12/06/2018 | 313.38 |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOC | | - INV STO RE | 499 - WAREHOUSE | 12/06/2018 | 537.05 |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOC | | - INV STO RE | 499 - WAREHOUSE | 12/06/2018 | 1,481.52 |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOC | | - INV STO RE | 499 - WAREHOUSE | 12/06/2018 | 1,798.07 |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOC | | - INV STO RE | 499 - WAREHOUSE | 12/13/2018 | 155.75 |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOC | | - INV STO RE | 499 - WAREHOUSE | 12/13/2018 | 225.59 |
| W.W. GRAINGER INC | GRAINGER WAREHOUE SUPPLY STOCK | | - INV STO RE | 499 - WAREHOUSE | 12/13/2018 | 1,004.02 |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOC | | - INV STO RE | 499 - WAREHOUSE | 12/13/2018 | 1,050.59 |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOC | | - INV STO RE | 499 - WAREHOUSE | 12/13/2018 | 2,379.19 |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOC | | - INV STO RE | 499 - WAREHOUSE | 12/13/2018 | 2,878.25 |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOC | | - INV STO RE | 499 - WAREHOUSE | 12/13/2018 | 4,619.72 |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOC | | - INV STO RE | 499 - WAREHOUSE | 12/13/2018 | 4,804.03 |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOC | | - INV STO RE | 499 - WAREHOUSE | 12/13/2018 | 4,838.75 |
| W.W. GRAINGER INC | GRAINGER WAREHOUE SUPPLY STOCK | | - INV STO RE | 499 - WAREHOUSE | 12/13/2018 | 5,467.94 |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOC | | - INV STO RE | 499 - WAREHOUSE | 12/20/2018 | 3,465.01 |
| W.W. GRAINGER INC | GRAINGER WAREHOUSE SUPPLY STOC | | - INV STO RE | 499 - WAREHOUSE | 12/20/2018 | 5,086.84 |
| WAGeworks, INC | GROUP#51001 | | - MONEY PLUS | 100 - GENERAL OPERATING | 12/13/2018 | 4,512.44 |
| WAGeworks, INC | GROUP#51001 | | - DEPEND CAR | 100 - GENERAL OPERATING | 12/13/2018 | 5,602.71 |
| WAGeworks, INC | GROUP#51001 | | - MONEY PLUS | 100 - GENERAL OPERATING | 12/13/2018 | 26,451.69 |
| WAGeworks, INC | GROUP#51001 | | - MONEY PLUS | 100 - GENERAL OPERATING | 12/21/2018 | 6,078.93 |
| WAGeworks, INC | GROUP#51001 | | - DEPEND CAR | 100 - GENERAL OPERATING | 12/21/2018 | 6,956.29 |
| WAGeworks, INC | GROUP#51001 | | - MONEY PLUS | 100 - GENERAL OPERATING | 12/21/2018 | 27,222.29 |
| WAGeworks, INC. | REF. ADMIN FEES FOR CCSD | | - MONEY PLUS | 100 - GENERAL OPERATING | 12/13/2018 | 1,482.98 |
| WAGeworks, INC. | REF. ADMIN FEES FOR CCSD | | - MONEY PLUS | 100 - GENERAL OPERATING | 12/21/2018 | 1,493.32 |
| WALMART | PUPIL ACTIVITY | WANDO HIGH SCHOOL | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 5,500.00 |
| WALMART | PUPIL ACTIVITY | E B ELLINGTON ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 1,496.00 |

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| WALMART | PUPIL ACTIVITY | E B ELLINGTON ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/18/2018 | 764.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | E B ELLINGTON ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 63.99 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | E B ELLINGTON ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/06/2018 | 140.00 |
| WANDO HIGH SCHOOL | CLEAN UP 11/29 | WANDO HIGH SCHOOL | - PROP SVS | 100 - GENERAL OPERATING | 12/20/2018 | 500.00 |
| WATSON ELECTRICAL CONSTRUCTION CO LLC | JIE - LIGHTING CANOPY | JAMES ISLAND ELEMENTARY | - SUPPLIES | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 12,310.12 |
| WATSON ELECTRICAL CONSTRUCTION CO LLC | BAPTIST HILL - LIGHTING UPGRAD | BAPTIST HILL HIGH | - RPRS/MAINT | 585 - ONE CENT SALES TAX EXTENSION | 12/20/2018 | 6,839.70 |
| WEATHERPROOFING TECHNOLOGIES INC | MAINTENANCE - LEAK RESPONSE PO | MAINTENANCE DEPARTMENT | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 430.00 |
| WEATHERPROOFING TECHNOLOGIES INC | MAINTENANCE - LEAK RESPONSE PO | MAINTENANCE DEPARTMENT | - OTHER SRVS | 100 - GENERAL OPERATING | 12/06/2018 | 500.00 |
| EMPLOYEE REIMBURSEMENT | MILEAGE REIMBURSEMENT | OFFICE OF TCHR EFFECTIVENE | - IN STATE | 100 - GENERAL OPERATING | 12/13/2018 | 201.38 |
| WEST ASHLEY HIGH SCHOOL | REIMBERSURMEN-STICKERS, HATS, MISC FO | WEST ASHLEY HIGH SCHOOL | - SUPPLIES | 100 - GENERAL OPERATING | 12/20/2018 | 115.54 |
| WEST ASHLEY HIGH SCHOOL | STADIUM CLEAN UP 11/1 | WEST ASHLEY HIGH SCHOOL | - PROP SVS | 100 - GENERAL OPERATING | 12/20/2018 | 500.00 |
| WEST ASHLEY HIGH SCHOOL | STADIUM CLEAN UP 8/23,8/31 | WEST ASHLEY HIGH SCHOOL | - PROP SVS | 100 - GENERAL OPERATING | 12/20/2018 | 750.00 |
| WEST ASHLEY HIGH SCHOOL | STADIUM CLEAN UP 10/4,10/12,10/18 | WEST ASHLEY HIGH SCHOOL | - PROP SVS | 100 - GENERAL OPERATING | 12/20/2018 | 1,000.00 |
| WEST ASHLEY HIGH SCHOOL | STADIUM CLEAN UP 9/7,9/21,9/27 | WEST ASHLEY HIGH SCHOOL | - PROP SVS | 100 - GENERAL OPERATING | 12/20/2018 | 1,250.00 |
| WHOLE BUILDING SYSTEMS LLC | STONO PARK - COMMISSIONING SER | STONO PARK ELEMENTARY | - OTHER CONS | 574 - ONE CENT SALES TAX | 12/20/2018 | 1,200.00 |
| EMPLOYEE REIMBURSEMENT | COLUMBIA, SC | HUMAN RESOURCES | - HOU TRAVEL | 100 - GENERAL OPERATING | 12/20/2018 | 129.71 |
| WILLIAM CULNON | LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF | LAUREL HILL PRIMARY | - PRO/TECH S | 100 - GENERAL OPERATING | 12/13/2018 | 120.00 |
| WILLIAM H JORDAN JR. | PUPIL ACTIVITY | ACADEMIC MAGNET HIGH SCH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/17/2018 | 392.40 |
| WILLIAM MARTIN | LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF | LAUREL HILL PRIMARY | - PRO/TECH S | 100 - GENERAL OPERATING | 12/06/2018 | 180.00 |
| WILLIAM MARTIN | LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF | LAUREL HILL PRIMARY | - PRO/TECH S | 100 - GENERAL OPERATING | 12/20/2018 | 180.00 |
| EMPLOYEE REIMBURSEMENT | PUPIL ACTIVITY | BURKE HIGH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 363.24 |
| WILLIAMS TIRE DISTRIBUTOR | DISTRICTWIDE - VEHICLE TIRES | MAINTENANCE DEPARTMENT | - SUPPLIES | 100 - GENERAL OPERATING | 12/06/2018 | 150.40 |
| WILLIAMS TIRE DISTRIBUTOR | DISTRICTWIDE - VEHICLE TIRES | MAINTENANCE DEPARTMENT | - SUPPLIES | 100 - GENERAL OPERATING | 12/06/2018 | 578.47 |
| WILLIAMS TIRE DISTRIBUTOR | DISTRICTWIDE - VEHICLE TIRES | MAINTENANCE DEPARTMENT | - SUPPLIES | 100 - GENERAL OPERATING | 12/13/2018 | 252.04 |
| WILLIAMS TIRE DISTRIBUTOR | DISTRICTWIDE - VEHICLE TIRES | MAINTENANCE DEPARTMENT | - SUPPLIES | 100 - GENERAL OPERATING | 12/20/2018 | 219.32 |
| WILLIAMS TIRE DISTRIBUTOR | DISTRICTWIDE - VEHICLE TIRES | MAINTENANCE DEPARTMENT | - SUPPLIES | 100 - GENERAL OPERATING | 12/20/2018 | 554.97 |
| WILLISON MACK | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/07/2018 | 400.00 |
| WINCHESTER XAVIER & ASSOCIATES INC | DIST 4 BUS LOT - BUS OFFICE MO | BUS LOTS | - MOBILE CLA | 574 - ONE CENT SALES TAX | 12/13/2018 | 3,162.50 |

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| WINCHESTER XAVIER & ASSOCIATES INC | VARIOUS SCHOOL - MOVING SERVIC | GENERAL SERVICES | - OTHER SRVS | 100 - GENERAL OPERATING | 12/20/2018 | 680.00 |
| WINCHESTER XAVIER & ASSOCIATES INC | CAS@NCHS - MISC LABOR FOOTBALL | CAS-NORTH CHARLESTON | - CONST SVS | 585 - ONE CENT SALES TAX EXTENSION | 12/20/2018 | 30,021.38 |
| WINTHROP TREE SERVICE | VARIOUS - TREE TRIMMING | PLANT OPERATIONS | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 1,575.00 |
| WINTHROP TREE SERVICE | VARIOUS - TREE TRIMMING | PLANT OPERATIONS | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/06/2018 | 2,175.00 |
| WINTHROP TREE SERVICE | VARIOUS - TREE TRIMMING | PLANT OPERATIONS | - RPRS/MAINT | 100 - GENERAL OPERATING | 12/20/2018 | 2,820.00 |
| WONA WOMALAN WEST AFRICAN DRUM & DANCE EN | COLLABORATIVE ENRICHMENT MARY | MARY FORD ELEMENTARY | - INSTR SVS | 837 - CHARLESTON'S PROMISE NEIGHBORH | 12/06/2018 | 280.00 |
| WONA WOMALAN WEST AFRICAN DRUM & DANCE EN | COLLABORATIVE ENRICHMENT MARY | SANDERS-CLYDE ELEMENTARY | - INSTR SVS | 837 - CHARLESTON'S PROMISE NEIGHBORH | 12/06/2018 | 700.00 |
| WONA WOMALAN WEST AFRICAN DRUM & DANCE EN | COLLABORATIVE ENRICHMENT MARY | MARY FORD ELEMENTARY | - INSTR SVS | 837 - CHARLESTON'S PROMISE NEIGHBORH | 12/20/2018 | 320.00 |
| WONA WOMALAN WEST AFRICAN DRUM & DANCE EN | COLLABORATIVE ENRICHMENT MARY | SANDERS-CLYDE ELEMENTARY | - INSTR SVS | 837 - CHARLESTON'S PROMISE NEIGHBORH | 12/20/2018 | 560.00 |
| WORLD'S FINEST CHOCOLATE | PUPIL ACTIVITY | MATILDA F DUNSTON ELEMENT | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/03/2018 | 2,460.74 |
| WORLD'S FINEST CHOCOLATE | PUPIL ACTIVITY | ADVANCED STUDIES WEST ASI | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/10/2018 | 2,544.90 |
| WORLD'S FINEST CHOCOLATE | PUPIL ACTIVITY | SANDERS-CLYDE ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/14/2018 | 1,397.41 |
| WORLD'S FINEST CHOCOLATE | PUPIL ACTIVITY | MILITARY MAGNET ACADEMY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/21/2018 | 3,462.04 |
| WULBERN KOVAL | PUPIL ACTIVITY | ACADEMIC MAGNET HIGH SCH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 344.40 |
| WULBERN KOVAL | PUPIL ACTIVITY | ACADEMIC MAGNET HIGH SCH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 2,463.56 |
| WULBERN KOVAL | PUPIL ACTIVITY | ACADEMIC MAGNET HIGH SCH | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/11/2018 | 3,221.12 |
| WULBERN KOVAL | PUPIL ACTIVITY | MT PLEASANT ACADEMY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/12/2018 | 370.53 |
| WULBERN KOVAL | BRENTWOOD @ MTG ST - STORAGE C | MEETING STREET ACD@BREN | - SUPPLIES | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 903.81 |
| WULBERN KOVAL | PINEHURST ES - SHELVING FOR WO | PINEHURST ELEMENTARY | - SUPPLIES | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/13/2018 | 2,568.96 |
| WULBERN KOVAL | EARLY COLLEGE - DESK | EARLY COLLEGE HIGH SCHOOL | - SUPPLIES | 592 - FY19 FCO/CM SPRING BAN 2018A | 12/20/2018 | 531.63 |
| WULBERN KOVAL | DESK INSTALL FOR NEW DEPT | BUSINESS INTELLIGENCE | - SUPPLIES | 100 - GENERAL OPERATING | 12/20/2018 | 2,360.59 |
| WV DEPART OF HEALTH AND HUMAN RESOURCES | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/13/2018 | 171.25 |
| WV DEPART OF HEALTH AND HUMAN RESOURCES | GARNISHMENTS | | - GARNISHMTS | 100 - GENERAL OPERATING | 12/21/2018 | 171.25 |
| YANKEE CANDLE COMPANY | PUPIL ACTIVITY | STILES POINT ELEMENTARY | - PUPIL ACT | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/04/2018 | 399.00 |
| YGB INCORPORATED | COLLABORATIVE ENRICHMENT FOR M | MARY FORD ELEMENTARY | - INSTR SVS | 837 - CHARLESTON'S PROMISE NEIGHBORH | 12/06/2018 | 720.00 |
| YGB INCORPORATED | PARENT PAID ENRICHMENT FOR ENG | JAMES IS HI COMMUNITY SCHC | - INSTR SVS | 855 - EXPANDED LEARNING | 12/13/2018 | 546.00 |
| YGB INCORPORATED | PARENT PAID ENRICHMENT FOR ENG | WANDO COMMUNITY SCHOOL | - INSTR SVS | 855 - EXPANDED LEARNING | 12/13/2018 | 994.00 |
| YGB INCORPORATED | PARENT PAID ENRICHMENT FOR ENG | WANDO COMMUNITY SCHOOL | - INSTR SVS | 855 - EXPANDED LEARNING | 12/20/2018 | 140.00 |

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| YGB INCORPORATED | PARENT PAID ENRICHMENT FOR ENG | JAMES IS HI COMMUNITY SCHC - INSTR SVS | 855 - EXPANDED LEARNING | 12/20/2018 | 182.00 |
| YOUNG CLEMENT RIVERS | PROFESSIONAL SERVICES | OFFICE OF GENERAL COUNSEL - LEGAL SVS | 100 - GENERAL OPERATING | 12/13/2018 | 2,525.00 |
| ZACHARY RHODES | STALL FOOTBALL | R B STALL HIGH - OTHER SRVS | 709 - PUPIL ACTIVITY FUND - SCHOOLS | 12/13/2018 | 165.00 |