

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

The Expenditure Report Includes:

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

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	463.51
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	728.07
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	994.64
323 SPORTS LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	1,143.87
360 CONCRETE & CONSTRUCTION, LLC	JB EDWARDS - DOORS & HARDWARE	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	593 - 8% GO BAN 2018A	01/31/2019	53,075.00
360 CONCRETE & CONSTRUCTION, LLC	LAMBS - DOORS & HARDWARE GC CO	LAMBS ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/31/2019	65,137.00
A 3 COMMUNICATIONS INCORPORATED	HUNLEY PARK-VID INSIGHT LIC	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/11/2019	2,581.92
A 3 COMMUNICATIONS INCORPORATED	BREAK/FIX AS NEEDED PHY SEC	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2019	323.05
A 3 COMMUNICATIONS INCORPORATED	N CHAS ES-RETROFIT VESTIBULE D	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/17/2019	852.69
A 3 COMMUNICATIONS INCORPORATED	BURKE VESTIBULE CAMERA QUOTE A	BURKE HIGH	- TECH EQUIP	574 - ONE CENT SALES TAX	01/17/2019	2,373.45
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/17/2019	275.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/31/2019	275.00
A T & T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/11/2019	228.30
A T & T	8030030003003	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/17/2019	744.48
A T & T	803-M24-1555-155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/17/2019	4,355.68
A T & T	843 745-7075 911	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	-1,380.69
A T & T	843 745-7075 911	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	-858.67
A T & T	843 745-7075 911	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	-668.50
A T & T	843 745-7075 911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	-569.28
A T & T	843 745-7075 911	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	-555.74
A T & T	843 745-7075 911	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	-527.43
A T & T	843 745-7075 911	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	-418.29
A T & T	843 745-7075 911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	-392.76
A T & T	843 745-7075 911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	-304.28
A T & T	843 745-7075 911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	-287.97
A T & T	843 745-7075 911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	-235.29
A T & T	843 745-7075 911	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	-148.42

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843 745-7075 911	SIMMONS-PINCKNEY MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	-84.41
AT&T	843 745-7075 911	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	-75.54
AT&T	843 745-7075 911	PLANT OPERATIONS - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	-29.68
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	-12.29
AT&T	843 745-7075 911	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	-2.66
AT&T	843 745-7075 911	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	2.00
AT&T	843 745-7075 911	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	2.00
AT&T	843 745-7075 911	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	2.00
AT&T	843 745-7075 911	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	2.00
AT&T	843 745-7075 911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	8.18
AT&T	843 745-7075 911	HIGH SCHOOL LEARNING COMI - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	26.77
AT&T	843 745-7075 911	OLD DISTRICT 3 LEARN COMM - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	27.02
AT&T	843 745-7075 911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	27.02
AT&T	843 745-7075 911	WANDO COMMUNITY SCHOOL - TELEPHONE	855 - EXPANDED LEARNING	01/24/2019	27.02
AT&T	843 745-7075 911	CHARLESTOWNE ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	40.54
AT&T	843 745-7075 911	ELEMENTARY LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	52.06
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	55.36
AT&T	843 745-7075 911	DEPARTMENT OF JUVENILE JU: - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	67.55
AT&T	843 745-7075 911	DEPARTMENT OF JUVENILE JU: - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	72.47
AT&T	803-M24-1555-555	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	75.99
AT&T	843 745-7075 911	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	01/24/2019	106.95
AT&T	843 745-7075 911	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	113.04
AT&T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	118.23
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	132.57
AT&T	843 745-7075 911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	138.95
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	200.00
AT&T	843 745-7075 911	ACADEMIC MAGNET HIGH SCHI - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	220.14
AT&T	843 745-7075 911	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	01/24/2019	229.36

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AT&T	843 745-7075 911	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	259.37
AT&T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	268.96
AT&T	843 745-7075 911	C E WILLIAMS ACADEMIC MAGN - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	320.46
AT&T	843 745-7075 911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	330.42
AT&T	843 745-7075 911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	332.91
AT&T	843 745-7075 911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	342.43
AT&T	843 745-7075 911	VARIOUS SCHOOLS - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/24/2019	348.97
AT&T	843 745-7075 911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	365.79
AT&T	843 745-7075 911	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	371.43
AT&T	843 745-7075 911	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	372.66
AT&T	843 745-7075 911	MURRAY-LASAIN ELEMEN - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	392.78
AT&T	843 745-7075 911	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	396.64
AT&T	843 745-7075 911	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	398.13
AT&T	843 745-7075 911	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	399.79
AT&T	843 745-7075 911	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	404.09
AT&T	843 745-7075 911	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	411.65
AT&T	843 745-7075 911	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	425.16
AT&T	843 745-7075 911	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	425.32
AT&T	843 745-7075 911	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	428.99
AT&T	843 745-7075 911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	442.50
AT&T	843 745-7075 911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	489.43
AT&T	843 745-7075 911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	490.47
AT&T	843 745-7075 911	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	498.05
AT&T	843 745-7075 911	MARY FORD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	503.23
AT&T	843 745-7075 911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	516.55
AT&T	843 745-7075 911	SULLIVAN'S ISLAND ELEMENTA - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	519.73
AT&T	843 745-7075 911	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	525.00
AT&T	843 745-7075 911	DISTRICT 10 CONSTITUENT OFI - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	527.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	527.73
AT&T	843 745-7075 911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	527.73
AT&T	843 745-7075 911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	527.73
AT&T	843 745-7075 911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	527.73
AT&T	843 745-7075 911	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	541.23
AT&T	843 745-7075 911	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	546.56
AT&T	843 745-7075 911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	547.29
AT&T	843 745-7075 911	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	553.47
AT&T	843 745-7075 911	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	554.74
AT&T	843 745-7075 911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	558.32
AT&T	843 745-7075 911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	559.95
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	562.43
AT&T	843 745-7075 911	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	566.12
AT&T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	569.71
AT&T	843 745-7075 911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	585.59
AT&T	843 745-7075 911	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	587.10
AT&T	843 745-7075 911	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	606.57
AT&T	843 745-7075 911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	612.99
AT&T	843 745-7075 911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	613.48
AT&T	843 745-7075 911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	614.11
AT&T	843 745-7075 911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	627.63
AT&T	843 745-7075 911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	635.54
AT&T	843 745-7075 911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	668.16
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	677.17
AT&T	843 745-7075 911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	703.72
AT&T	843 745-7075 911	NORTH CHAS CREATIVE ARTS I - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	708.70
AT&T	843 745-7075 911	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	733.24
AT&T	803-M24-1555-555	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	764.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
A T & T	843 745-7075 911	CHARLES PINCKNEY ELEMENT. - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	817.52
A T & T	843 745-7075 911	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	843.64
A T & T	843 745-7075 911	ADVANCED STUDIES WEST ASI - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	847.49
A T & T	843 745-7075 911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	968.67
A T & T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	1,015.76
A T & T	843 745-7075 911	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	1,160.41
A T & T	843 745-7075 911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	1,190.72
A T & T	843 745-7075 911	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	1,513.40
A T & T	843 745-7075 911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	1,601.54
A T & T	803-M24-1555-555	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	3,940.56
A T & T	843 745-7075 911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	8,274.25
A T M CAROLINA INC	QUARTERLY PAYMENT	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	01/11/2019	187.86
A. WEINSTEIN & ASSOCIATES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	905.40
AALIYAH L BLANDING	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/11/2019	100.00
AALIYAH L BLANDING	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/11/2019	200.00
ABATE & INSULATE LLC	DIST 23 OFFICE - DEMO ASBESTOS	MIDDLE SCHOOL LEARNING CC - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	500.00
ABM PARKING SERVICES	ABM PARKING SERVICES- #7461562	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	01/11/2019	125.00
ABM PARKING SERVICES	ABM PARKING SERVICES #11272178	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	01/31/2019	192.00
ABM PARKING SERVICES	ABM PARKING SERVICES- #7461562	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	01/31/2019	2,125.00
ABM PARKING SERVICES	ABM PARKING SERVICES #7461562	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	01/31/2019	3,010.00
ABM PARKING SERVICES	ABM PARKING SERVICES- #7401836	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	01/31/2019	4,750.00
ACADEMIC MAGNET HIGH	STADIUM CLEAN UP	ACADEMIC MAGNET HIGH SCH(- PROP SVS	100 - GENERAL OPERATING	01/17/2019	600.00
ACADEMIC MAGNET HIGH	STADIUM CLEAN UP	ACADEMIC MAGNET HIGH SCH(- PROP SVS	100 - GENERAL OPERATING	01/17/2019	900.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	325.00
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	2,876.00
ADAM DEMING	WAHS BASKETBALL	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	120.00
ADAM DEMING	BURKE BASKETBALL	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	120.00
ADAM DEMING	FRASER AUCTION	PLANT OPERATIONS - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	120.00

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ADAM DEMING	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	150.00
ADAM DEMING	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	165.00
ADMIRAL L LEE SR	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/17/2019	186.50
ADVANTAGE FORMS & SYSTEMS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	568.54
AERIE DOCUMENT SOLUTIONS	MAINT - DYNAMIC INFO SYSTEM	MAINTENANCE DEPARTMENT	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	1,100.00
AERIE DOCUMENT SOLUTIONS	MAINTENANCE - ELECTRONIC LIBRA	MAINTENANCE DEPARTMENT	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	2,000.00
AFLAC	GROUP#ABC26		- AFLAC	100 - GENERAL OPERATING	01/17/2019	1,528.37
AFLAC	GROUP#ABC26		- AFLAC	100 - GENERAL OPERATING	01/31/2019	1,492.49
AGILE SPORTS TECH INC	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	817.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	749.00
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	MEMMINGER ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	01/31/2019	120.06
ALBERT C HILL JR	BRIDGEVIEW MECHANICAL SHOP WO	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	15.30
ALBERT C HILL JR	BAPTIST HILL WO 500169	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	92.65
ALBERT C HILL JR	JENNIE MOORE RM 175 WO 504864	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	92.65
ALBERT C HILL JR	MIDLAND PK ES WO 511304	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	92.65
ALBERT C HILL JR	NCHS RM B156 WO 504835	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	92.65
ALBERT C HILL JR	BRIDGEVIEW MECHANICAL SHOP WO	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	170.00
ALBERT C HILL JR	BAPTIST HILL WO 500169	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	180.00
ALBERT C HILL JR	MIDLAND PK ES WO 511304	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	180.00
ALBERT C HILL JR	JENNIE MOORE RM 175 WO 504864	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	195.00
ALBERT C HILL JR	NCHS RM B156 WO 504835	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	195.00
ALBERT C HILL JR	BRIDGEVIEW MECHANICAL SHOP WO	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	360.00
ALBERT C HILL JR	BURKE HS VESTIBULE VOICE AND D	BURKE HIGH	- TECH EQUIP	574 - ONE CENT SALES TAX	01/17/2019	1,635.90
ALBERT C HILL JR	75 CALHOUN WO 512370	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	185.30
ALBERT C HILL JR	75 CALHOUN WO 512370	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	390.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	197.24
ALL ABOUT WINDOWS	MIDLAND PARK - WINDOW SHADES	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/11/2019	12,151.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ALL ABOUT WINDOWS	AC MAG - BLINDS ROOM 7220	ACADEMIC MAGNET HIGH SCH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	1,615.10
ALL AMERICAN SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	1,186.37
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	01/11/2019	163.12
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION - OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	01/17/2019	255.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION - OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	01/17/2019	285.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION - OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	01/17/2019	300.00
ALLEGIS GROUP HOLDINGS INC	NET OPS-FIELD TECH STAFF AUGME	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	01/17/2019	1,400.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY TECH-STAF	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	01/17/2019	1,480.00
ALLEGIS GROUP HOLDINGS INC	NET OPS SWITCHING FIELD TECH	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	01/17/2019	1,856.00
ALLEGIS GROUP HOLDINGS INC	APPLE SUPPORT-MDM ADMINISTRATO	IT CUSTOMER SUPPORT - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	2,035.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	2,040.00
ALLEGIS GROUP HOLDINGS INC	APPLE SUPPORT-MDM ADMINISTRATO	IT CUSTOMER SUPPORT - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	2,200.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	2,280.00
ALLEGIS GROUP HOLDINGS INC	NET OPS SWITCHING FIELD TECH	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	01/17/2019	2,320.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	2,400.00
ALLEGIS GROUP HOLDINGS INC	NET OPS-FIELD TECH STAFF AUGME	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	01/24/2019	560.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY TECH-STAF	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	01/24/2019	592.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY TECH-STAF	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	01/24/2019	666.00
ALLEGIS GROUP HOLDINGS INC	APPLE SUPPORT-MDM ADMINISTRATO	IT CUSTOMER SUPPORT - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	935.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY TECH-STAF	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	01/24/2019	1,110.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY TECH-STAF	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	01/24/2019	1,184.00
ALLEGIS GROUP HOLDINGS INC	NET OPS-FIELD TECH STAFF AUGME	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	01/24/2019	1,400.00
ALLEGIS GROUP HOLDINGS INC	IT PHYSICAL SECURITY TECH-STAF	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	01/24/2019	1,480.00
ALLEGIS GROUP HOLDINGS INC	APPLE SUPPORT-MDM ADMINISTRATO	IT CUSTOMER SUPPORT - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	2,200.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION - OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	01/31/2019	60.00
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATI	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	01/31/2019	103.18
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATI	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	01/31/2019	172.99
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATI	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	01/31/2019	199.31

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/31/2019	204.00
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/31/2019	280.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	01/31/2019	292.50
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/31/2019	340.00
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/31/2019	450.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	480.00
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/31/2019	793.40
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/31/2019	800.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/31/2019	816.50
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/31/2019	862.98
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/31/2019	1,058.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/31/2019	1,104.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/31/2019	1,679.00
ALLEGIS GROUP HOLDINGS INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/31/2019	1,840.00
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/31/2019	2,156.00
ALLEGIS GROUP HOLDINGS INC	IT PROJECT CONTRACT SERVICES	TECHNOLOGY & INFORMATION	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	2,340.00
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/31/2019	2,395.00
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/31/2019	2,408.23
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/31/2019	3,424.00
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/31/2019	3,496.11
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/31/2019	3,680.00
ALLEGIS GROUP HOLDINGS INC	FIELD SUPPORT STAFF AUGMENTATI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/31/2019	4,234.00
ALLEGRO CHARTER SCHOOL OF MUSIC	MEDICAID	ALLEGRO CHARTER SCHOOL	- TRANSIT	803 - MEDICAID	01/11/2019	1,529.29
ALLEGRO CHARTER SCHOOL OF MUSIC	IDEA	ALLEGRO CHARTER SCHOOL	- TRANSIT	203 - IDEA	01/17/2019	27,076.59
ALLEGRO CHARTER SCHOOL OF MUSIC	MEDICAID	ALLEGRO CHARTER SCHOOL	- TRANSIT	881 - CORNERSTONE MEDICAID NURSES	01/24/2019	2,816.96
ALLEGRO CHARTER SCHOOL OF MUSIC	FY19 Charter Payment	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	01/29/2019	261,781.52
ALLEN UNIVERSITY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	100.00
ALLIED INTERSTATE INCORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/17/2019	161.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	01/17/2019	151.40
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	01/17/2019	173.86
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	01/17/2019	1,499.80
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	01/24/2019	1,234.56
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	01/24/2019	1,388.88
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	01/24/2019	1,543.20
ALTERNATIVE STAFFING	TEMPORARY LABOR - QA INSPECTOR	PLANT OPER/QUALITY ASSUR	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	800.54
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	01/17/2019	340.25
AMA JONES	MITCHELL SROS	JULIAN MITCHELL ELEMENTAR\	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2019	240.00
AMA JONES	MITCHELL SROS	JULIAN MITCHELL ELEMENTAR\	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	293.84
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	01/17/2019	5,319.43
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS		- AMER-AMICA	100 - GENERAL OPERATING	01/31/2019	5,319.43
AMERICAN CANCER SOCIETY INC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	500.00
AMERICAN MATHEMATICS COMPETITIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	195.00
AMERICAN MUNICIPAL COMPLIANCE CORP	CEEFC		- MGMT SVS	401 - DEBT SERVICE	01/11/2019	400.00
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	917.91
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	01/17/2019	140.17
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	01/11/2019	116.85
ANCIENT & ACCEPTED SCOTTISH RITE,	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	300.00
ANCIENT & ACCEPTED SCOTTISH RITE,	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	1,000.00
ANDRE WILSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTAR\	- PRO/TECH S	100 - GENERAL OPERATING	01/11/2019	100.00
ANDRE WILSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTAR\	- PRO/TECH S	100 - GENERAL OPERATING	01/11/2019	200.00
ANDRE WILSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTAR\	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2019	240.00
ANDRE WILSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTAR\	- PRO/TECH S	100 - GENERAL OPERATING	01/24/2019	240.00
ANDREW J GALLO	ASHLEY RIVER CREATIVE ARTS WINTER PERI	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	120.00
ANDREW J GALLO	WAHS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	120.00
ANDREW J GALLO	WAHS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ANDREW S COHEN	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	341.25
ANDREW S COHEN	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	390.00
ANDREW S COHEN	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	1,228.50
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OPERATIONAL PLANNING	- IN STATE	100 - GENERAL OPERATING	01/24/2019	105.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	186.57
ANIXTER, INC	CALHOUN - UPS BATTERIES	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/24/2019	3,339.76
ANIXTER, INC	VARIOUS - FY19 RELAMPING PROJE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	124.20
ANIXTER, INC	VARIOUS - FY19 RELAMPING PROJE	HUNLEY PARK ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	676.89
ANIXTER, INC	VARIOUS - FY19 RELAMPING PROJE	PINEHURST ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	1,128.15
ANIXTER, INC	VARIOUS - FY19 RELAMPING PROJE	MARY FORD ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	1,128.15
ANIXTER, INC	VARIOUS - FY19 RELAMPING PROJE	MT PLEASANT ACADEMY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	1,203.36
ANIXTER, INC	VARIOUS - FY19 RELAMPING PROJE	MORNINGSIDE MIDDLE	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	1,203.36
ANIXTER, INC	VARIOUS - FY19 RELAMPING PROJE	DRAYTON HALL ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	1,504.20
ANIXTER, INC	VARIOUS - FY19 RELAMPING PROJE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	1,729.83
ANIXTER, INC	VARIOUS - FY19 RELAMPING PROJE	JAMES ISLAND MIDDLE	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	1,805.04
ANIXTER, INC	VARIOUS - FY19 RELAMPING PROJE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	1,805.04
ANIXTER, INC	VARIOUS - FY19 RELAMPING PROJE	HAUT GAP MIDDLE	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	1,805.04
ANIXTER, INC	VARIOUS - FY19 RELAMPING PROJE	MOULTRIE MIDDLE	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	1,880.25
ANIXTER, INC	VARIOUS - FY19 RELAMPING PROJE	ADVANCED STUDIES WEST ASH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	2,256.30
ANIXTER, INC	VARIOUS - FY19 RELAMPING PROJE	CHAS MATH & SCIENCE CHART	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	2,256.30
ANIXTER, INC	VARIOUS - FY19 RELAMPING PROJE	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	2,406.72
ANIXTER, INC	VARIOUS - FY19 RELAMPING PROJE	MILITARY MAGNET ACADEMY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	2,406.72
ANIXTER, INC	VARIOUS - FY19 RELAMPING PROJE	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	2,583.36
ANIXTER, INC	VARIOUS - FY19 RELAMPING PROJE	CARIO MIDDLE	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	3,309.24
ANIXTER, INC	VARIOUS - FY19 RELAMPING PROJE	ST JOHN'S HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	3,309.24
ANIXTER, INC	VARIOUS - FY19 RELAMPING PROJE	ENERGY SERVICES	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	15,418.05
EMPLOYEE REIMBURSEMENT	Students whose scores are pred	JAMES SIMONS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	01/11/2019	1,572.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	68.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	130.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	400.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LUCY G BECKHAM HIGH SCHOC - IN STATE	100 - GENERAL OPERATING	01/24/2019	128.62
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	LUCY G BECKHAM HIGH SCHOC - IN STATE	100 - GENERAL OPERATING	01/24/2019	129.17
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	LUCY G BECKHAM HIGH SCHOC - IN STATE	100 - GENERAL OPERATING	01/24/2019	132.82
EMPLOYEE REIMBURSEMENT	FT. MILL, SC	LUCY G BECKHAM HIGH SCHOC - IN STATE	100 - GENERAL OPERATING	01/31/2019	226.20
EMPLOYEE REIMBURSEMENT	GRAPEVINE, TX	PROFESSIONAL DEVELOPMEN' - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/11/2019	156.17
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	01/31/2019	103.06
ANTHONY JAVIER POWELL	BURKE BASKETBALL	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	GUIDANCE & COUNSELING - IN STATE	395 - EEDA PROF DEV MATERIALS	01/11/2019	120.12
ANTONIO EUGENE BROOKS	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	100.00
APPLE STORE	iPad	TITLE I DISTRICT WIDE - COMPUTERS	201 - TITLE I (84.010)	01/17/2019	99.00
APPLE STORE	IPAD+ACCESSORIES+APPLE CARE	COMMUNICATIONS - COMPUTERS	100 - GENERAL OPERATING	01/17/2019	216.91
APPLE STORE	IPADS	OFFICE OF TCHR EFFECTIVENE - COMPUTERS	100 - GENERAL OPERATING	01/17/2019	467.61
APPLE STORE	TECHNOLOGY	WANDO HIGH SCHOOL - COMPUTERS	100 - GENERAL OPERATING	01/17/2019	553.72
APPLE STORE	REPAIR EQUIPMENT FOR APPLE SCH	IT CUSTOMER SUPPORT - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	683.15
APPLE STORE	iPad	FEDERAL PROGRAMS OFFICE - COMPUTERS	235 - TITLE I SUMMER MIGRANT (84.011)	01/17/2019	803.52
APPLE STORE	REPAIR EQUIPMENT FOR APPLE SCH	IT CUSTOMER SUPPORT - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	813.95
APPLE STORE	IPADS	OFFICE OF TCHR EFFECTIVENE - COMPUTERS	100 - GENERAL OPERATING	01/17/2019	1,661.16
APPLE STORE	BMPH2LL/A BNDL MACBOOK PRO 13.	BURKE HIGH - COMPUTERS	100 - GENERAL OPERATING	01/24/2019	325.91
APPLE STORE	lpad	JENNIE MOORE ELEMENTARY - COMPUTERS	100 - GENERAL OPERATING	01/24/2019	325.91
APPLE STORE	BMPH2LL/A BNDL MACBOOK PRO 13.	BURKE HIGH - COMPUTERS	329 - CAREER & TECHNOLOGY ED	01/24/2019	1,960.91
APPLE STORE	MULTISCHOOL IPAD DISTRIBUTION	MONTESSORI COMMUNITY SCH - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	42,689.85
APPLE STORE	MULTISCHOOL IPAD DISTRIBUTION	CHARLESTON PROGRESSIVE S - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	61,798.64
APPLE STORE	MULTISCHOOL IPAD DISTRIBUTION	W B GOODWIN ELEMENTARY - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	62,205.21
APPLE STORE	MULTISCHOOL IPAD DISTRIBUTION	JULIAN MITCHELL ELEMENTAR' - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	66,677.48
APPLE STORE	MULTISCHOOL IPAD DISTRIBUTION	JAMES SIMONS ELEMENTARY - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	68,303.76
APPLE STORE	MULTISCHOOL IPAD DISTRIBUTION	BUIST ACADEMY ELEMENTARY - COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	68,710.33

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APPLE STORE	MULTISCHOOL IPAD DISTRIBUTION	MEMMINGER ELEMENTARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	81,314.00
APPLE STORE	MULTISCHOOL IPAD DISTRIBUTION	SANDERS-CLYDE ELEMENTARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	84,973.13
APPLE STORE	MULTISCHOOL IPAD DISTRIBUTION	MT ZION ELEMENTARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	95,950.52
APPLE STORE	MULTISCHOOL IPAD DISTRIBUTION	PEPPERHILL ELEMENTARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	123,190.71
APPLE STORE	MULTISCHOOL IPAD DISTRIBUTION	A C CORCORAN ELEMENTARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	261,831.08
APPLE STORE	MULTISCHOOL IPAD DISTRIBUTION	PINEHURST ELEMENTARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	334,200.54
APPLE STORE	IPADS FOR FRIERSON	EDITH FRIERSON ELEMENTARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	4,563.83
APPLE STORE	IPADS FOR FRIERSON	EDITH FRIERSON ELEMENTARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	16,023.00
APPLICATION SOFTWARE, INC.	REF. ADMIN FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	01/17/2019	691.32
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	01/17/2019	3,559.06
APPLICATION SOFTWARE, INC.	GROUP#51001		- DEPEND CAR	100 - GENERAL OPERATING	01/17/2019	7,577.83
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	01/17/2019	32,093.78
APPLICATION SOFTWARE, INC.	REF. ADMIN FEES FOR CCSD		- MONEY PLUS	100 - GENERAL OPERATING	01/31/2019	691.32
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	01/31/2019	3,559.06
APPLICATION SOFTWARE, INC.	GROUP#51001		- DEPEND CAR	100 - GENERAL OPERATING	01/31/2019	7,577.83
APPLICATION SOFTWARE, INC.	GROUP#51001		- MONEY PLUS	100 - GENERAL OPERATING	01/31/2019	32,093.78
APPLYA OCCUPATIONAL STRATEGIES	RANDOM DRUG SCREENS	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	01/24/2019	144.10
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2019	2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2019	500.00
ARTBUZZ KIDS	COLLABORATIVE ENRICHMENT (ART	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/11/2019	225.00
ARTBUZZ KIDS	21 CENTURY ENRICHMENT (ART BUZ	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/24/2019	300.00
ARTBUZZ KIDS	21 CENTURY ENRICHMENT (ART BUZ	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/24/2019	300.00
ARTBUZZ KIDS	21 CENTURY ENRICHMENT (ART BUZ	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/24/2019	600.00
ARTBUZZ KIDS	COLLABORATIVE ENRICHMENT (ART	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/31/2019	225.00
ARTHUR E. LEE JR.	MEMMINGER SROS	MEMMINGER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	120.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	15.49
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	370.60

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ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	946.56
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	300.19
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION - IN STATE	243 - ADULT EDUCATION FEDERAL 84.002	01/17/2019	142.68
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	PAYROLL OFFICE - IN STATE	100 - GENERAL OPERATING	01/11/2019	116.25
ASHLEY LYNN LAVENDER	ADJUDICATION	FINE ARTS OFFICE - INSTR SVS	100 - GENERAL OPERATING	01/24/2019	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	572.91
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	MT PLEASANT ACADEMY - IN STATE	855 - EXPANDED LEARNING	01/17/2019	160.56
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2019	120.00
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	125.00
ASSET ENTERPRISES INC	REPAIR OF UF55 & UF65 PROJECTO	IT CUSTOMER SUPPORT - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	11,060.00
ASSET ENTERPRISES INC	REPAIR OF UF55 & UF65 PROJECTO	IT CUSTOMER SUPPORT - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	11,455.00
ASSET ENTERPRISES INC	REPAIR OF UF55 & UF65 PROJECTO	IT CUSTOMER SUPPORT - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	16,985.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	145.41
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	1,600.00
AVID CENTER	PO 1802974	ST JOHN'S HIGH - OUT STATE	371 - PALMETTO PRIORITY	01/17/2019	3,975.00
AVID CENTER	PO 1802974	ST JOHN'S HIGH - OUT STATE	371 - PALMETTO PRIORITY	01/17/2019	4,434.00
AWENDAW GREEN	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	200.00
AZALEA MOVING & STORAGE	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2,939.27
B C S E	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	01/17/2019	249.00
B C S E	GARNISHMENTS	- GARNISHMTS	100 - GENERAL OPERATING	01/31/2019	249.00
B&F MECHANICAL, LLC	SAES - REPAIR WORK	ST ANDREWS ELEMENTARY - CONST SVS	574 - ONE CENT SALES TAX	01/24/2019	3,000.00
B&F MECHANICAL, LLC	DIST 2 BUS LOT - ELECTRICAL WO	BUS LOTS - MOBILE CLA	589 - FY17 FCO/CM SPRING BAN 2016A	01/31/2019	15,000.00
B. M. CONSTRUCTION	DIST 2 BUS LOT - MOBILE SET UP	BUS LOTS - CONST SVS	589 - FY17 FCO/CM SPRING BAN 2016A	01/31/2019	20,432.25
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	MULTISCHOOL IPAD RECOVERY	ST JOHN'S HIGH - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	5,115.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	MULTISCHOOL IPAD RECOVERY	ZUCKER MIDDLE SCHOOL - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	8,990.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	MULTISCHOOL IPAD RECOVERY	NORTHWOODS MIDDLE SCHOC - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	10,974.00
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY1	HUMAN RESOURCES - MGMT SVS	100 - GENERAL OPERATING	01/24/2019	1,617.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	258.00

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EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	01/31/2019	547.64
EMPLOYEE REIMBURSEMENT	MILEAGE REIBURSEMENT	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	01/11/2019	129.55
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	01/11/2019	150.08
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	525.00
BARRIER-GUARD LLC	INTERIOR PEST CONTROL	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	01/24/2019	931.60
BCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	100.00
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/17/2019	229.43
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/31/2019	229.43
BELIEVE PRODUCTIONS, LLC	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2019	1,144.20
BENEDICT COLLEGE	SCHOLARSHIPS-TORI BING	BAPTIST HILL HIGH	- OTHER OBJ	844 - MISC DONATIONS	01/24/2019	1,000.00
BENEDICT COLLEGE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	3,250.00
BENGAL BOYS GOLF BOOSTER CLUB INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	375.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	179.52
BENJAMIN DAKOTA WEBSTER	ST. ANDREWS MATH & SCIENCE SROS	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2019	240.00
BENJAMIN DAKOTA WEBSTER	SAMS SROS	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/24/2019	240.00
BENJAMIN DAKOTA WEBSTER	SAMS SROS	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	600.00
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/11/2019	183.18
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/11/2019	187.46
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/11/2019	212.27
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/11/2019	242.91
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/11/2019	270.22
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/11/2019	299.04
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/11/2019	370.87
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/11/2019	657.59
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/11/2019	805.40
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/11/2019	997.16
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/11/2019	1,281.95
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/11/2019	1,338.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/11/2019	1,438.03
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/11/2019	4,698.99
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/11/2019	6,019.49
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/11/2019	9,477.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/11/2019	12,746.86
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/17/2019	202.51
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/17/2019	210.79
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/17/2019	220.17
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/17/2019	370.71
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/17/2019	2,444.98
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	01/17/2019	6,691.38
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/17/2019	9,910.75
BERKELEY ELECTRIC COOPERATIVE	3051	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/24/2019	122.80
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/24/2019	185.49
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/24/2019	185.88
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/24/2019	187.91
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	01/24/2019	197.66
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/24/2019	202.30
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	01/24/2019	207.00
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/24/2019	246.55
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/24/2019	274.01
BERKELEY ELECTRIC COOPERATIVE	3072	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/24/2019	274.27
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	01/24/2019	317.02
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/24/2019	817.48
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/24/2019	1,590.37
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/24/2019	5,870.03
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/24/2019	6,067.46
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	01/24/2019	6,836.29

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BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/24/2019	8,642.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	01/24/2019	11,722.61
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/31/2019	265.71
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/31/2019	370.87
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/31/2019	667.45
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/31/2019	910.99
BERKELEY ELECTRIC COOPERATIVE	3063	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/31/2019	1,241.40
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	01/31/2019	1,684.61
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/31/2019	4,033.19
BERKELEY HIGH SCHOOL ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/17/2019	129.39
BLACK BEAR, LLC	DIST 4 BUS LOT - MONTAGUE LEAS	BUS LOTS	- RENT/LEASE	574 - ONE CENT SALES TAX	01/11/2019	4,500.00
BLACK BEAR, LLC	DIST 4 BUS LOT - MONTAGUE LEAS	BUS LOTS	- RENT/LEASE	574 - ONE CENT SALES TAX	01/24/2019	4,500.00
BLAINE MORGAN	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	120.00
BLAINE MORGAN	DOP ALLEGRO CHRISTMAS PARTY	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	01/17/2019	120.00
BLAINE MORGAN	JAMES SIMONS SROS	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2019	120.00
BLAINE MORGAN	WA HEAD START SROS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2019	240.00
BLAINE MORGAN	WA HEAD START SROS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/24/2019	120.00
BLAINE MORGAN	JAMES SIMONS SROS	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	120.00
BLAINE MORGAN	WA HEAD START SROS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	240.00
BLANCHE EVELYN HEYWARD	Independent Contractor	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	01/17/2019	800.00
BLANCHE EVELYN HEYWARD	Independent Contractor	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	01/17/2019	900.00
BLANCHE EVELYN HEYWARD	Independent Contractor	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	01/24/2019	500.00
BLANCHE EVELYN HEYWARD	Independent Contractor	SIMMONS-PINCKNEY MIDDLE	- INSTR SVS	201 - TITLE I (84.010)	01/24/2019	600.00
BLUE FLAME GAS COMPANY	5874	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/11/2019	1,148.70
BLUE FLAME GAS COMPANY	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/11/2019	1,312.03
BLUE FLAME GAS COMPANY	3418	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/11/2019	1,785.10
BLUE FLAME GAS COMPANY	7165	MAMIE P WHITESIDES ELEMEN	- ENERGY	100 - GENERAL OPERATING	01/17/2019	233.19

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BLUE FLAME GAS COMPANY	5887	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/17/2019	872.26
BLUE FLAME GAS COMPANY	5868	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/24/2019	416.63
BLUE FLAME GAS COMPANY	5881	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	01/24/2019	1,158.01
BLUE FLAME GAS COMPANY	7165	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	01/31/2019	126.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	210.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	100.01
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	102.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	107.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	107.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	107.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	108.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	110.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	111.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	116.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	116.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	116.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	117.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	117.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	118.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	125.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	125.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	125.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	126.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	126.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	126.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	126.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	128.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	132.46

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	132.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	135.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	143.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	143.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	144.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	144.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	146.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT.	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	160.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	161.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	161.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	162.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	162.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	162.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT.	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	170.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	170.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT.	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	173.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	179.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	179.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	180.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	182.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	183.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	198.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	203.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	203.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	203.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	217.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN'	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	224.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	270.10

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	270.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	315.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	324.94
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	325.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	361.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	383.87
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	387.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	415.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	423.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	436.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	488.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	100.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	107.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	107.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	108.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	108.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	108.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	108.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	108.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	108.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	108.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	108.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	108.31
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	108.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	108.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	108.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	108.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	108.50

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	115.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	115.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	116.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	116.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	116.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	117.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	117.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	117.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	117.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	121.06
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	123.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	124.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	125.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	125.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	125.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	125.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	125.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	125.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	126.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	126.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	126.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	126.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	126.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	134.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	134.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	134.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	134.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	134.85

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	135.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	135.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT.	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	143.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	144.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	144.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	144.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	144.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	144.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	144.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	144.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	147.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	152.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	152.77
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	153.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	153.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	153.78
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	154.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	160.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	160.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	161.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	161.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	162.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	162.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	162.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	162.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN'	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	162.96
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	163.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	167.90

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	169.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	170.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	171.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	179.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	179.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	179.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	179.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	180.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	180.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	180.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	180.51
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	180.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	180.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	181.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	181.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	181.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	181.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	183.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	183.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	188.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	189.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	189.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	189.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	189.68
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	189.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	197.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	197.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	198.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	198.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	198.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	199.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	200.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	208.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	215.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	215.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	216.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	216.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	216.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	216.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	217.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	217.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	217.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	217.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	217.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	218.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	225.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	225.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	226.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	226.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	231.34
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	233.74
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	235.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	235.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	236.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	244.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	251.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	251.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAIN ELEMENAR - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	253.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	253.91
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	278.02
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	279.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	280.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	283.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	298.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	299.57
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	306.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	307.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	311.60
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	313.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	314.72
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	327.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	343.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	343.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	345.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	379.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	417.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	434.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	441.97
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	487.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	535.32
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	537.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	566.82
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	108.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	109.37

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	125.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	134.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	135.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	135.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	135.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	135.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	141.59
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	143.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	150.37
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	153.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	153.58
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	157.56
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	179.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	180.11
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	180.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	198.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	198.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	198.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	216.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	217.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	219.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	232.14
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	233.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	243.73
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	253.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	264.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	270.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	288.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	290.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	308.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	325.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	388.13
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	452.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	470.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	498.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	107.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	107.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	107.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	108.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	108.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	108.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	108.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	108.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	108.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	108.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	108.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	108.66
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	114.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	115.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	116.07
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	116.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	117.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	117.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	117.08
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	117.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	117.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	117.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	117.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	117.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	117.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	117.67
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	120.46
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	120.86
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	124.04
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	126.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	126.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	126.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	126.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	126.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	126.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	126.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	126.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	126.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	126.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	126.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	129.18
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	132.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	134.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	135.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	135.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	135.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	135.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	135.83
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	136.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	138.81
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	141.19
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	144.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	144.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	144.40
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	144.61
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	144.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	145.41
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	156.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	161.55
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	161.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	162.16
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CHARLES PINCKNEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	162.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	162.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	162.75
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	163.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	170.93
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	171.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	180.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	180.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	180.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	180.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	180.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	180.30
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	180.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	180.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	180.70
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	181.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	189.28
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	189.48
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	193.26
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	197.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	198.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	198.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	198.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	200.22
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	200.25
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	204.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	207.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	207.03
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	207.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	207.43
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	216.20
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	217.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	217.80
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	221.98
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	225.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	235.35
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	252.50
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	252.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	252.90
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	254.10
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	261.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	265.92
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	270.85
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	272.26

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BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	274.52
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	290.00
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	307.15
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	307.95
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	314.53
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	316.33
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	333.88
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	342.65
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	343.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	349.23
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	352.63
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	369.38
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	416.05
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	416.45
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	451.36
BORDEN DAIRY COMPANY OF SC LLC	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	460.73
BOUND TO STAY BOUND BKS INC	MEDIA CENTER COLLECTION UPDATE	LADSON ELEMENTARY - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	7,000.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	2,771.71
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	209.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	294.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	381.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	719.00
BRANDON K. TROLLINGER	DEC 2018 YASCHIK SERVICE ABOVE	ZUCKER MIDDLE SCHOOL - OTHER SRVS	844 - MISC DONATIONS	01/24/2019	500.00
BREAKOUT INC	BREAKOUT EDU PLATFORM RENEWAL	PROFESSIONAL DEVELOPME - TECH P SVS	311 - PROFESSIONAL DEVELOPMENT	01/24/2019	3,000.00
BRENT MATTHEW HEPINSTALL	SAMS SROS	ST ANDREWS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/24/2019	120.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MINNIE HUGHES ELEMENTARY - IN STATE	100 - GENERAL OPERATING	01/11/2019	128.62
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	MINNIE HUGHES ELEMENTARY - IN STATE	100 - GENERAL OPERATING	01/11/2019	162.08
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	01/17/2019	157.12

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EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	01/17/2019	123.99
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	01/24/2019	202.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	178.21
BRPH ARCHITECTS-ENGINEERS INC	BURNS ES BRPH	E A BURNS ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/11/2019	97,824.40
BRPH ARCHITECTS-ENGINEERS INC	BURNS ES BRPH	E A BURNS ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/31/2019	22,406.75
BRUCE FRIEND	BRUCE FRIEND CONSULTING - ON-L	INNOVATION & LEARNING	- INSTR PROG	100 - GENERAL OPERATING	01/11/2019	916.67
BRYCE GREGORY	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	135.00
BUDD GROUP INC	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/24/2019	488.75
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	01/31/2019	138.04
BUIST ACADEMY	REIMBURSEMENT ~ PARKING STICKERS	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/31/2019	480.00
BYD II INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	865.80
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	01/11/2019	142.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	21.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	380.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	106.28
CAMCOR INC	RM108 BRIDGEVIEW WO 504091	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	190.31
CAMCOR INC	RM108 BRIDGEVIEW WO 504091	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	245.00
CAMCOR INC	WHITESIDES RECEPTION WO 480415	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	245.00
CAMCOR INC	WHITESIDES RECEPTION WO 480415	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	490.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	215.01
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ENGLISH AS A SECOND LANGU	- IN STATE	100 - GENERAL OPERATING	01/31/2019	179.14
CANTEY TECHNOLOGY CONSULTING LLC	WANDO TECH SUPPORT PHASE II	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/24/2019	9,156.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	107.10
EMPLOYEE REIMBURSEMENT	SAN DIEGO, CA	EARLY COLLEGE HIGH SCHOOL	- OUT STATE	394 - EEDA AT RISK FUNDING	01/17/2019	124.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	120.00
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	200.80
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENT MATE	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/31/2019	41,300.11
CAROLINA EYE CENTER	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/11/2019	200.00

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CAROLINA INTERNATIONAL TRUCK	MAINTENANCE - BUCKET TRUCK	MAINTENANCE DEPARTMENT	- VEHICLES	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	160,907.80
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	111.50
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	303.00
CAROLINA VOYAGER CHARTER SCHOOL	IDEA	CAROLINA VOYAGER CHARTER	- TRANSIT	203 - IDEA	01/17/2019	58,021.27
CAROLINA VOYAGER CHARTER SCHOOL	FY19 Charter School Payment	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	01/29/2019	290,601.97
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	01/24/2019	237.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	W J FRASER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/24/2019	579.00
CAROLINA WASTE & RECYCLING LLC	VARIOUS SCHOOL - WASTE & RE	ADVANCED STUDIES WEST ASI	- TRASH	100 - GENERAL OPERATING	01/24/2019	711.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/17/2019	761.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/24/2019	2,128.00
CARWIN LOGISTICS LLC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	175.00
EMPLOYEE REIMBURSEMENT	ADJUDICATION 1-19-19	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	01/24/2019	110.00
EMPLOYEE REIMBURSEMENT	LABEL MAKER, DOUGHNUTS & COFFEE	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/31/2019	40.31
EMPLOYEE REIMBURSEMENT	LABEL MAKER, DOUGHNUTS & COFFEE	CHAS COUNTY SCHOOL OF THI	- FOOD/CATER	839 - G/T SUMMER SMAART	01/31/2019	87.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	202.86
EMPLOYEE REIMBURSEMENT	DALLAS,TX	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	01/11/2019	177.87
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2019	25.99
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2019	71.05
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2019	125.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2019	235.41
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2019	371.69
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2019	392.40
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2019	570.90
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2019	1,110.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2019	120.00
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2019	142.61
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2019	200.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2019	253.21

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CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2019	351.82
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2019	360.00
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2019	573.29
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2019	588.23
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2019	857.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2019	871.01
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2019	1,000.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	33.36
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	99.03
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	148.87
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	200.00
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	243.02
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	256.90
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	374.95
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	450.49
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	1,860.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	2,438.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	38.03
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	45.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	83.76
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	89.99
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	117.66
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	120.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	120.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	120.79
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	122.94
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	133.98
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	136.00

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CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	143.63
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	151.43
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	167.69
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	176.62
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	183.99
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	184.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	187.93
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	193.57
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	217.92
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	239.74
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	240.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	241.82
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	245.43
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	246.34
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	246.71
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	248.73
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	254.80
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	260.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	287.85
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	299.69
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	309.52
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	329.07
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	330.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	334.38
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	386.56
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	400.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	536.86
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	540.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	655.55
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	870.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	975.40
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	1,343.60
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	2,073.76
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	2,147.15
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	2,541.17
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	2,636.25
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	0.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	6.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	16.97
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	34.70
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	62.75
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	70.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	70.68
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	100.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	105.33
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	107.91
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	140.30
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	141.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	144.79
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	161.93
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	194.15
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	195.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	237.89
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	242.79
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	287.76
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	325.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	327.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	356.26
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	376.71
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	412.81
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	510.59
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	513.93
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	516.35
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	645.21
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	648.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	654.07
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	663.61
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	702.44
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	779.63
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	840.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	845.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	998.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	1,276.38
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	1,309.83
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	1,364.97
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	1,394.84
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	1,406.31
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	1,514.90
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	1,736.62
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	1,817.91
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	1,831.20
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	1,899.03
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	2,746.80
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	3,000.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	4,470.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	4,845.56
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	101.57
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	129.71
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	148.22
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	150.35
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	180.97
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	200.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	207.38
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	218.30
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	222.93
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	235.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	242.76
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	247.41
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	266.56
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	275.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	308.14
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	364.56
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	385.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	387.53
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	387.54
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	391.50
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	399.64
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	416.25
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	432.48
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	515.24
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	553.27
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	582.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	599.50
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	614.63
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	712.68
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	749.85
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	767.29
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	830.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	832.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	864.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	996.22
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	1,021.16
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	1,144.50
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	1,495.50
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	1,557.02
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	1,566.63
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	2,442.54
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	3,237.87
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	21.05
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	48.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	49.48
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	58.50
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	115.51
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	125.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	136.22
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	146.05
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	153.71
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	154.46
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	182.98
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	198.42

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	200.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	210.63
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	282.53
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	330.32
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	347.05
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	347.70
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	356.65
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	390.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	393.57
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	449.63
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	613.45
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	650.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	661.33
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	732.79
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	1,564.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	2,413.77
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	3,819.95
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	67.14
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	100.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	100.13
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	163.50
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	173.13
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	201.57
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	203.65
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	225.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	321.70
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	334.39
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	360.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	367.88
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	370.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	370.95
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	452.59
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	592.20
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	662.30
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	667.65
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	670.69
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	702.67
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	2,954.61
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	3.95
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	3.97
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	58.79
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	65.27
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	72.65
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	100.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	105.23
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	109.01
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	179.55
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	201.09
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	202.11
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	212.61
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	325.46
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	405.13
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	429.76
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	450.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	490.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	498.68

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	544.27
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	606.04
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	688.87
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	1,164.90
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	1,231.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	1,303.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	1,350.80
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	1,411.84
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	1,938.29
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	100.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	105.79
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	148.17
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	150.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	154.34
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	165.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	193.90
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	200.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	240.15
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	249.99
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	258.88
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	287.48
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	300.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	351.66
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	390.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	398.33
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	400.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	425.02
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	851.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	1,553.29
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	1,660.11
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	5.98
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	8.71
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	20.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	27.12
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	27.75
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	42.12
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	46.77
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	51.96
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	56.96
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	57.63
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	60.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	60.40
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	64.38
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	82.28
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	102.87
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	103.73
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	104.41
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	115.50
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	116.65
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	135.12
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	138.47
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	160.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	165.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	187.14
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	225.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	240.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	250.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	252.74
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	275.00
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	283.58
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	288.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	332.42
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	345.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	402.02
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	426.25
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	427.17
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	500.31
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	510.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	544.36
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	718.23
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	798.93
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	904.40
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	1,492.69
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	1,765.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	10,594.45
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2019	54.67
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2019	76.96
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2019	99.09
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2019	102.21
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2019	109.91
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2019	137.10
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2019	142.75
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2019	186.35
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2019	208.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2019	214.18
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2019	367.87
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2019	477.26
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2019	665.00
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2019	734.09
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2019	748.50
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2019	806.82
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	100.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	133.59
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	187.34
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	240.00
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	244.04
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	290.78
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	300.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	390.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	561.95
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	1,298.18
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	13,106.40
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	7.90
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	41.63
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	41.87
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	142.28
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	158.67
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	215.80
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	260.51
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	272.46
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	282.43
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	343.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	360.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	447.92
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	467.81
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	490.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	535.22
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	537.22
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	654.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	806.70
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	830.23
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	1,076.59
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	1,114.60
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	1,242.27
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	1,573.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	1,648.24
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	1,744.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	2,036.98
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	2,817.68
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2019	100.20
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2019	100.21
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2019	135.38
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2019	153.60
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2019	176.25
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2019	400.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2019	469.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2019	500.00
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2019	1,426.50
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2019	1,741.48
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	11.71

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	44.05
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	77.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	87.34
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	98.10
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	109.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	132.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	160.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	200.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	270.73
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	284.03
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	367.91
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	424.13
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	484.03
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	500.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	510.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	560.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	1,524.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	1,825.10
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	2,049.82
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	3.70
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	54.95
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	56.79
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	67.84
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	68.41
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGNET - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	87.12
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	106.06
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	160.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	200.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	206.08
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	210.20
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	212.79
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	240.00
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	241.09
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	250.75
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	260.94
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	300.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	360.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	385.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	458.82
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	513.26
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	549.54
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	643.28
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	929.33
CCSD	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	934.79
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	1,461.69
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	58.27
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	58.28
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	70.67
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	70.68
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	71.85
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	91.04
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	97.21
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	120.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	182.92
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	188.17
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	192.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	202.64
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	240.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	278.66
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	377.36
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	433.97
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	434.47
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	595.51
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	657.33
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	811.82
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	864.42
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	1,214.56
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	13,476.93
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	92.09
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	100.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	103.69
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	123.13
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	200.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	335.94
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	450.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	495.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	570.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	618.24
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	1,000.00
CDW-GOVERNMENT, INC.	IPAD CASES FOR CONTINGENCY IPA	IT CUSTOMER SUPPORT	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	3,597.00
CDW-GOVERNMENT, INC.	UNITRENDS RENEW 08/22/18-08/21	IT NETWORK OPERATIONS	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	95,920.00
CDW-GOVERNMENT, INC.	MULTISCHOOL IPAD COVER DISTRIB	EDITH FRIERSON ELEMENTARY	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	1,213.17
CDW-GOVERNMENT, INC.	MULTISCHOOL IPAD COVER DISTRIB	MONTESSORI COMMUNITY SCH	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	2,403.45
CDW-GOVERNMENT, INC.	MULTISCHOOL IPAD COVER DISTRIB	CHARLESTON PROGRESSIVE S	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	3,479.28

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CDW-GOVERNMENT, INC.	MULTISCHOOL IPAD COVER DISTRIB	W B GOODWIN ELEMENTARY	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	3,502.17
CDW-GOVERNMENT, INC.	MULTISCHOOL IPAD COVER DISTRIB	JULIAN MITCHELL ELEMENTAR	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	3,753.96
CDW-GOVERNMENT, INC.	MULTISCHOOL IPAD COVER DISTRIB	JAMES SIMONS ELEMENTARY	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	3,845.52
CDW-GOVERNMENT, INC.	MULTISCHOOL IPAD COVER DISTRIB	BUIST ACADEMY ELEMENTARY	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	3,868.41
CDW-GOVERNMENT, INC.	MULTISCHOOL IPAD COVER DISTRIB	MEMMINGER ELEMENTARY	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	4,578.00
CDW-GOVERNMENT, INC.	MULTISCHOOL IPAD COVER DISTRIB	SANDERS-CLYDE ELEMENTARY	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	4,784.01
CDW-GOVERNMENT, INC.	MULTISCHOOL IPAD COVER DISTRIB	MT ZION ELEMENTARY	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	5,402.04
CDW-GOVERNMENT, INC.	SAMSUNG TABLETS	NORTHWOODS MIDDLE SCHOC	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	01/31/2019	6,180.30
CDW-GOVERNMENT, INC.	MULTISCHOOL IPAD COVER DISTRIB	PEPPERHILL ELEMENTARY	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	6,935.67
CDW-GOVERNMENT, INC.	MULTISCHOOL IPAD COVER DISTRIB	A C CORCORAN ELEMENTARY	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	14,741.16
CDW-GOVERNMENT, INC.	MULTISCHOOL IPAD COVER DISTRIB	PINEHURST ELEMENTARY	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	18,815.58
CEL OIL PRODUCTS	554	LINCOLN HIGH	- FUEL OIL	100 - GENERAL OPERATING	01/11/2019	1,544.05
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	01/17/2019	117.18
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	01/17/2019	138.27
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/31/2019	13.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	01/31/2019	25.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	01/31/2019	42.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	MONTESSORI COMMUNITY SCH	- ENERGY	100 - GENERAL OPERATING	01/31/2019	101.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	CHILD & FAMILY DEVELOPMEN	- ENERGY	100 - GENERAL OPERATING	01/31/2019	136.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	01/31/2019	191.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	JULIAN MITCHELL ELEMENTAR	- ENERGY	100 - GENERAL OPERATING	01/31/2019	196.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/31/2019	209.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	01/31/2019	248.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	MATILDA F DUNSTON ELEMENT	- ENERGY	100 - GENERAL OPERATING	01/31/2019	290.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	NORTH CHAS CREATIVE ARTS I	- ENERGY	100 - GENERAL OPERATING	01/31/2019	340.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/31/2019	350.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/31/2019	451.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	ADVANCED STUDIES WEST ASI	- ENERGY	100 - GENERAL OPERATING	01/31/2019	457.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/31/2019	482.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	01/31/2019	574.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	01/31/2019	585.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/31/2019	650.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	01/31/2019	734.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	01/31/2019	818.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/31/2019	900.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	C E WILLIAMS ACADEMIC MAGN - ENERGY	100 - GENERAL OPERATING	01/31/2019	909.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/31/2019	931.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	01/31/2019	934.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/31/2019	1,305.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/31/2019	1,383.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	01/31/2019	1,416.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	01/31/2019	1,434.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	01/31/2019	1,512.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	01/31/2019	1,517.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/31/2019	1,540.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	01/31/2019	1,551.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	01/31/2019	1,557.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	01/31/2019	1,686.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	01/31/2019	1,707.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	01/31/2019	1,717.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/31/2019	1,819.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/31/2019	2,087.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	01/31/2019	2,109.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	01/31/2019	2,145.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/31/2019	2,253.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	CHARLES PINCKNEY ELEMENT. - ENERGY	100 - GENERAL OPERATING	01/31/2019	2,324.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	01/31/2019	2,504.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	OAKLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/31/2019	2,602.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/31/2019	2,649.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	NORTHWOODS MIDDLE SCHOC	- ENERGY	100 - GENERAL OPERATING	01/31/2019	2,677.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/31/2019	2,745.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	GARRETT ACADEMY OF TECHN	- ENERGY	100 - GENERAL OPERATING	01/31/2019	2,750.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/31/2019	2,772.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	01/31/2019	2,869.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	01/31/2019	2,935.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	01/31/2019	3,198.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	01/31/2019	3,768.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	01/31/2019	4,771.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	SULLIVAN'S ISLAND ELEMENTA	- ENERGY	100 - GENERAL OPERATING	01/31/2019	4,774.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	CHAS COUNTY SCHOOL OF THI	- ENERGY	100 - GENERAL OPERATING	01/31/2019	5,000.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	GARRETT ACADEMY OF TECHN	- ENERGY	100 - GENERAL OPERATING	01/31/2019	5,000.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	01/31/2019	5,000.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	01/31/2019	5,000.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	CHAS COUNTY SCHOOL OF THI	- ENERGY	100 - GENERAL OPERATING	01/31/2019	5,937.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	01/31/2019	6,828.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	01/31/2019	7,889.00
CENERGISTIC LLC	COST AVOIDANCE SEPT 2018	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	01/31/2019	10,000.00
CENGAGE LEARNING	DATABASE ADDITIONS	CENTRAL MEDIA SERVICES	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	01/11/2019	12,934.72
CENGAGE LEARNING	DATABASE UPDATE	CENTRAL MEDIA SERVICES	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	01/11/2019	25,062.22
CERAMIC CENTRAL INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	415.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	121.57
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CAREER & TECHNOLOGY EDUC	- IN STATE	329 - CAREER & TECHNOLOGY ED	01/11/2019	138.70
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	01/31/2019	287.04
CHAMBERS & ASSOCIATES INC	CLARK - REOPEN OSF FA REQUIREM	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	01/11/2019	516.28

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	174.33
CHARLES BRUCE	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	120.00
CHARLES BRUCE	JAMES SIMONS SROS	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2019	240.00
CHARLES BRUCE	ASHLEY RIVER CREATIVE ARTS SROS	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2019	360.00
CHARLES BRUCE	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	120.00
CHARLES BRUCE	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	140.00
CHARLES BRUCE	ARCA SROS	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	240.00
CHARLES MASKER	FINE ARTS ADJUDICATOR	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	01/24/2019	110.00
CHARLES S. ARROWOOD	MMA BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	100.00
CHARLES TUMBLESTON PHOTOGRAPHY, THE IMAGE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	1,641.99
CHARLESTON ANIMAL SOCIETY	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2019	60.00
CHARLESTON AREA APPRAISALS, LLC	DOAR RD APPRAISAL	VARIOUS SCHOOLS	- LEGAL SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/11/2019	2,200.00
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	IDEA	CHAS MATH & SCIENCE CHART	- TRANSIT	203 - IDEA	01/17/2019	100,570.19
CHARLESTON CHARTER SCHOOL MATH & SCIENCE	FY19 Charter School Payment	CHAS MATH & SCIENCE CHART	- TRANSIT	100 - GENERAL OPERATING	01/29/2019	574,025.93
CHARLESTON CHORAL DIRECTORS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	430.00
CHARLESTON CHORAL DIRECTORS	CHARLESTON CHORAL DIRECTORS	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	01/17/2019	750.00
CHARLESTON CHORAL DIRECTORS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2019	645.00
CHARLESTON CHORAL DIRECTORS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	285.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	100.00
CHARLESTON CITY BALLET	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	20.00
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	2,706.86
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	220.73
CHARLESTON COUNTY FIRST STEPS	PARENTING HOME VISITATION	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	01/31/2019	10,687.31
CHARLESTON COUNTY FIRST STEPS	PARENTING HOME VISITATION	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	01/31/2019	40,089.39
CHARLESTON COUNTY USER FEE	4090900084	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	01/11/2019	146.30
CHARLESTON COUNTY USER FEE	4731300021	MATILDA F DUNSTON ELEMENT	- PU W&S	100 - GENERAL OPERATING	01/11/2019	171.00
CHARLESTON COUNTY USER FEE	4731300023	MATILDA F DUNSTON ELEMENT	- PU W&S	100 - GENERAL OPERATING	01/11/2019	171.00
CHARLESTON COUNTY USER FEE	7640000193	LINCOLN HIGH	- PU W&S	100 - GENERAL OPERATING	01/11/2019	1,094.40

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CHARLESTON COUNTY USER FEE	4691500103	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/11/2019	1,681.26
CHARLESTON COUNTY USER FEE	5320800044	MAMIE P WHITESIDES ELEMEN - PU W&S	100 - GENERAL OPERATING	01/11/2019	2,165.40
CHARLESTON COUNTY USER FEE	5560000360	BELLE HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/11/2019	2,165.40
CHARLESTON COUNTY USER FEE	0700000122	JANE EDWARDS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/11/2019	2,332.80
CHARLESTON COUNTY USER FEE	5780000076	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/11/2019	3,599.40
CHARLESTON COUNTY USER FEE	5290900068	SULLIVAN'S ISLAND ELEMENTA - PU W&S	100 - GENERAL OPERATING	01/11/2019	4,024.80
CHARLESTON COUNTY USER FEE	5590000081	OLD WANDO HIGH SCHOOL SIT - PU W&S	100 - GENERAL OPERATING	01/11/2019	10,262.40
CHARLESTON COUNTY USER FEE	5400000097	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/11/2019	12,900.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER S IDEA		CHARLESTON DEVELOPMENT / - TRANSIT	203 - IDEA	01/17/2019	21,274.46
CHARLESTON DEVELOPMENT ACADEMY CHARTER S FY19 Charter School Payment		CHARLESTON DEVELOPMENT / - TRANSIT	100 - GENERAL OPERATING	01/29/2019	152,495.93
CHARLESTON GAILLARD MANAGEMENT CORPORATI	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	505.00
CHARLESTON GAILLARD MANAGEMENT CORPORATI	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	480.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	312.00
CHARLESTON MUSEUM	COLLABORATIVE ENRICHMENT FOR M	SANDERS-CLYDE ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/11/2019	180.00
CHARLESTON MUSEUM	COLLABORATIVE ENRICHMENT FOR M	MARY FORD ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/11/2019	360.00
CHARLESTON MUSEUM	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	134.00
CHARLESTON MUSEUM	COLLABORATIVE ENRICHMENT FOR M	SANDERS-CLYDE ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/31/2019	180.00
CHARLESTON MUSEUM	COLLABORATIVE ENRICHMENT FOR M	MARY FORD ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/31/2019	360.00
CHARLESTON SOFTBALL UMPIRES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	100.00
CHARLESTON SOFTBALL UMPIRES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	100.00
CHARLESTON SOUTHERN UNIVERSITY	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	175.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2019	1,152.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2019	1,440.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	16.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	233.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	297.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	360.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	364.00

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CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	384.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	434.00
CHARLESTON STAGE COMPANY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2019	960.00
CHARLESTON WATER SYSTEM	145991006	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	01/11/2019	108.25
CHARLESTON WATER SYSTEM	143582013	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/11/2019	116.00
CHARLESTON WATER SYSTEM	070562012	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	01/11/2019	120.75
CHARLESTON WATER SYSTEM	11204401	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	01/11/2019	131.07
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	01/11/2019	169.54
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BREN - PU W&S	100 - GENERAL OPERATING	01/11/2019	171.34
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	01/11/2019	196.88
CHARLESTON WATER SYSTEM	112912001	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/11/2019	286.97
CHARLESTON WATER SYSTEM	028209005	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/11/2019	302.73
CHARLESTON WATER SYSTEM	084551019	ARCHER BUILDING - PU W&S	100 - GENERAL OPERATING	01/11/2019	311.54
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	01/11/2019	339.28
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	01/11/2019	352.00
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/11/2019	368.59
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	01/11/2019	383.02
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/11/2019	423.57
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	01/11/2019	428.38
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/11/2019	478.05
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/11/2019	528.48
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/11/2019	545.71
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/11/2019	585.60
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	01/11/2019	588.78
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	01/11/2019	689.25
CHARLESTON WATER SYSTEM	1319370058	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	01/11/2019	719.92
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/11/2019	795.84
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/11/2019	802.21

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CHARLESTON WATER SYSTEM	133019000	MARY FORD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/11/2019	833.85
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/11/2019	869.90
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	01/11/2019	902.76
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/11/2019	1,013.82
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/11/2019	1,042.43
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINE ELEMENTAR - PU W&S	100 - GENERAL OPERATING	01/11/2019	1,056.70
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTAR - PU W&S	100 - GENERAL OPERATING	01/11/2019	1,110.76
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	01/11/2019	1,126.30
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/11/2019	1,153.22
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	01/11/2019	1,246.08
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/11/2019	1,257.81
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/11/2019	1,294.44
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	01/11/2019	1,302.22
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	01/11/2019	1,522.02
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/11/2019	1,582.20
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	01/11/2019	1,667.81
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/11/2019	1,891.79
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	01/11/2019	2,112.02
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/11/2019	2,215.49
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	01/17/2019	104.69
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/17/2019	105.41
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	01/17/2019	136.35
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	01/17/2019	178.28
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS I - PU W&S	100 - GENERAL OPERATING	01/17/2019	192.27
CHARLESTON WATER SYSTEM	1320880069	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	01/17/2019	198.29
CHARLESTON WATER SYSTEM	142782010	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/17/2019	210.42
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	01/17/2019	261.14
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	01/17/2019	418.67

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	01/17/2019	427.15
CHARLESTON WATER SYSTEM	015900020	MCNAIR BUILDING - PU W&S	100 - GENERAL OPERATING	01/17/2019	435.04
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	01/17/2019	437.38
CHARLESTON WATER SYSTEM	044481166	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	01/17/2019	470.85
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	01/17/2019	513.58
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS I - PU W&S	100 - GENERAL OPERATING	01/17/2019	620.36
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/17/2019	701.67
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	01/17/2019	860.40
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMEN - PU W&S	100 - GENERAL OPERATING	01/17/2019	981.54
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/17/2019	1,061.91
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	01/17/2019	1,200.46
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/17/2019	1,364.60
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	01/17/2019	1,476.54
CHARLESTON WATER SYSTEM	037787009	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	01/17/2019	1,699.43
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/17/2019	1,784.88
CHARLESTON WATER SYSTEM	032924003	ADVANCED STUDIES WEST ASI - PU W&S	100 - GENERAL OPERATING	01/17/2019	2,040.03
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	01/17/2019	2,196.52
CHARLESTON WATER SYSTEM	050296003	C E WILLIAMS ACADEMIC MAGN - PU W&S	100 - GENERAL OPERATING	01/17/2019	2,353.49
CHARLESTON WATER SYSTEM	STONO PARK - WATER TAP & WASTEWATER T	STONO PARK ELEMENTARY - IMPROV OTH	574 - ONE CENT SALES TAX	01/17/2019	34,460.00
CHARLESTON WATER SYSTEM	146011002	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/24/2019	100.46
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	01/24/2019	115.99
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/24/2019	141.14
CHARLESTON WATER SYSTEM	145208013	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	01/24/2019	220.81
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	01/24/2019	232.82
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/24/2019	274.64
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/24/2019	306.24
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	01/24/2019	330.69
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	01/24/2019	339.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/24/2019	398.15
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/24/2019	595.55
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	01/24/2019	648.42
CHARLESTON WATER SYSTEM	118218006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	01/24/2019	668.91
CHARLESTON WATER SYSTEM	098312010	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	01/24/2019	693.49
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/24/2019	804.72
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/24/2019	900.76
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/24/2019	921.85
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	01/24/2019	1,163.40
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	01/24/2019	1,237.01
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/24/2019	1,932.47
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	01/24/2019	1,934.79
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/24/2019	2,522.76
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BREN - PU W&S	100 - GENERAL OPERATING	01/31/2019	172.65
CHARLESTON WATER SYSTEM	Warranty Inspection Fee	C E WILLIAMS ACADEMIC MAGN - IMPROV OTH	585 - ONE CENT SALES TAX EXTENSION	01/31/2019	236.50
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/31/2019	411.41
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	01/31/2019	481.91
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/31/2019	581.16
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/31/2019	622.96
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/31/2019	647.33
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	01/31/2019	723.04
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	01/31/2019	888.51
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTAR - PU W&S	100 - GENERAL OPERATING	01/31/2019	1,033.96
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	01/31/2019	1,053.53
CHARLESTON WATER SYSTEM	027487008	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/31/2019	1,082.10
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/31/2019	1,083.49
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/31/2019	1,356.45
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/31/2019	1,475.78

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTOWNE LANDING	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	675.00
CHARLESWORTH L JARVIS	CLARK - CAFETERIA CEILING	MAINTENANCE DEPARTMENT - RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	8,690.00
CHARLESWORTH L JARVIS	BRIDGEVIEW - PRINT SHOP	MAINTENANCE DEPARTMENT - RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	9,953.50
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/11/2019	169.00
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/11/2019	610.50
CHARTER ELEVATOR CAROLINAS LLC	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/11/2019	1,232.16
CHARTER ELEVATOR CAROLINAS LLC	WANDO CAS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	10,218.50
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	01/31/2019	135.65
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	250.03
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	247.09
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	247.09
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	500.00
CHICK-FIL-A	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	157.34
CHICK-FIL-A	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	37.00
CHICK-FIL-A	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	74.00
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	55.72
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	344.28
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2019	236.88
CHINA CONSTRUCTION AMERICA OF SC INC	CHICORA CHINA BID AWARD	CHICORA ELEMENTARY - CONST SVS	574 - ONE CENT SALES TAX	01/17/2019	30,000.00
CHRISTENSEN DESIGN	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	114.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	238.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	524.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	100.35
CHRISTOPHER FRESHMAN	CHARLESTON PROGRESSIVE SROS	CHARLESTON PROGRESSIVE S - PRO/TECH S	100 - GENERAL OPERATING	01/24/2019	120.00
CHRISTOPHER GORDON KOEGLER	WAHS BASKETBALL	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	120.00
EMPLOYEE REIMBURSEMENT	IRMO, SC	ENGLISH AS A SECOND LANGU - IN STATE	264 - TITLE III - ESOL	01/31/2019	129.92
CHRISTOPHER J COGLAN	WA HEAD START SROS	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	01/17/2019	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHRISTOPHER J COGLAN	SAMS SROS	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	260.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	333.77
CHURCHICH RECREATIONAL DESIGN INCORPORATE	JIM - BASKETBALL SYSTEM	CAMP ROAD MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	5,138.17
CHURCHICH RECREATIONAL DESIGN INCORPORATE	VARIOUS - PLAYGROUND REPAIRS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	600.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	VARIOUS - 27" GALVANIZED STAKE	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	2,730.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	259.59
CINTAS	MAINTENANCE - UNIFORMS MECHANI	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/17/2019	801.40
CINTAS	MAINTENANCE - UNIFORMS MECHANI	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/31/2019	732.71
CINTAS	MAINTENANCE - UNIFORMS MECHANI	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/31/2019	741.05
CINTAS	MAINTENANCE - UNIFORMS MECHANI	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/31/2019	741.46
CINTAS	MAINTENANCE - UNIFORMS MECHANI	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/31/2019	749.76
CINTAS	MAINTENANCE - UNIFORMS MECHANI	MAINTENANCE DEPARTMENT	- OTHER OBJ	100 - GENERAL OPERATING	01/31/2019	758.29
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/17/2019	276.24
CIRCUIT COURT OF ALBERTVILLE COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/31/2019	276.24
CITADEL BROADCASTING COMPANY	RADIO ADVERTISING - RECRUITMEN	HUMAN RESOURCES	- ADVERTISIN	852 - CERRA	01/11/2019	540.00
CITADEL BROADCASTING COMPANY	RADIO ADVERTISING - RECRUITMEN	HUMAN RESOURCES	- ADVERTISIN	852 - CERRA	01/11/2019	675.00
CITADEL BROADCASTING COMPANY	RADIO ADVERTISING - RECRUITMEN	HUMAN RESOURCES	- ADVERTISIN	852 - CERRA	01/11/2019	945.00
CITADEL BROADCASTING COMPANY	RADIO ADVERTISING - RECRUITMEN	HUMAN RESOURCES	- ADVERTISIN	852 - CERRA	01/17/2019	650.00
CITY OF CHARLESTON	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	125.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	180.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	199.50
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	340.50
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	270.00
CITY OF NORTH CHARLESTON	PROJECT ID 33318 DUNSTON ELEM	MATILDA F DUNSTON ELEMENT	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/31/2019	25,230.00
CLANCY-WELLS INC.	DEER PARK - PLUMBING IMPROVE D	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	01/11/2019	16,920.00
CLANCY-WELLS INC.	LAMBS - DOOR HARDWARE CA	LAMBS ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	01/24/2019	1,300.00
CLANCY-WELLS INC.	NORTHWOODS - PAINT - DESIGN &	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	01/24/2019	3,600.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/17/2019	146.11
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/24/2019	141.82
CLARIZEN INC	CLARIZEN PMIS	TECHNOLOGY & INFORMATION	- SOFTWARE	874 - ASSET RECOVERY	01/11/2019	17,240.00
CLARK & ASSOCIATES INC	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/11/2019	511.80
CLEAN MASTERS	VARIOUS - MOLD REMEDIATION DIS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/11/2019	345.36
CLEMSON UNIVERSITY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2019	1,000.00
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/17/2019	218.24
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/17/2019	478.80
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/17/2019	613.12
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/31/2019	218.24
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/31/2019	478.80
CLERK OF COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/31/2019	613.12
CLERK OF COURT- PICKENS COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/17/2019	144.90
CLERK OF COURT- PICKENS COUNTY	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/31/2019	144.90
CLIFTON LARSON ALLEN LLP	FINANCIAL & PROCUREMENT AUDIT	INTERNAL AUDIT	- AUDIT FEES	100 - GENERAL OPERATING	01/11/2019	17,000.00
CLIFTON LARSON ALLEN LLP	FINANCIAL & PROCUREMENT AUDIT	INTERNAL AUDIT	- AUDIT FEES	100 - GENERAL OPERATING	01/24/2019	40,000.00
CLINTON DAVIS	ST. ANDREWS MATH & SCIENCE SROS	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2019	240.00
CLYDE JOHNSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/11/2019	100.00
CLYDE JOHNSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2019	120.00
CLYDE JOHNSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/24/2019	120.00
CLYDE JOHNSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	120.00
CLYDE P KING	MMA BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	100.00
CLYDE P KING	MMA BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	100.00
CLYDE P KING	MMA BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	100.00
COASTAL BUS LINE LLC	ST JAMES SANTEE FIELD TRIP	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	275.00
EMPLOYEE REIMBURSEMENT	WEST COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	01/31/2019	131.08
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTHWOODS MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	01/11/2019	107.91
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2019	224.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309		- COLONIAL	100 - GENERAL OPERATING	01/17/2019	323.52
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL #E7492309		- COLONIAL	100 - GENERAL OPERATING	01/31/2019	323.52
COMMUNITIES IN SCHOOLS	COMMUNITIES IN SCHOOLS	NORTHWOODS MIDDLE SCHOC	- INSTR SVS	201 - TITLE I (84.010)	01/11/2019	2,500.00
COMMUNITIES IN SCHOOLS	CONTRACTUAL SERVICES FOR BURKE	BURKE HIGH	- INSTR SVS	201 - TITLE I (84.010)	01/11/2019	2,500.00
COMMUNITIES IN SCHOOLS	Communities in School	HAUT GAP MIDDLE	- STUDENT SV	201 - TITLE I (84.010)	01/24/2019	12,500.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	01/31/2019	95.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MARY FORD ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2019	95.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MT PLEASANT ACADEMY	- TRASH	100 - GENERAL OPERATING	01/31/2019	104.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	HARBOR VIEW ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2019	104.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	STILES POINT ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2019	104.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	JAMES ISLAND ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2019	104.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MATILDA F DUNSTON ELEMENT	- TRASH	100 - GENERAL OPERATING	01/31/2019	104.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	GOV JAMES B EDWARDS ELEM	- TRASH	100 - GENERAL OPERATING	01/31/2019	114.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MIDLAND PARK PRIMARY SCHC	- TRASH	100 - GENERAL OPERATING	01/31/2019	114.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ACADEMIC MAGNET HIGH SCHI	- TRASH	100 - GENERAL OPERATING	01/31/2019	114.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	STONO PARK ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2019	114.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ADVANCED STUDIES WEST ASI	- TRASH	100 - GENERAL OPERATING	01/31/2019	114.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	CHARLESTON PROGRESSIVE S	- TRASH	100 - GENERAL OPERATING	01/31/2019	114.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MAMIE P WHITESIDES ELEMEN'	- TRASH	100 - GENERAL OPERATING	01/31/2019	123.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	BUIST ACADEMY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2019	123.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MURRAY-LASAINÉ ELEMENTAR	- TRASH	100 - GENERAL OPERATING	01/31/2019	133.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MEMMINGER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2019	133.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	JAMES SIMONS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2019	133.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	JULIAN MITCHELL ELEMENTAR'	- TRASH	100 - GENERAL OPERATING	01/31/2019	133.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	SULLIVAN'S ISLAND ELEMENTA	- TRASH	100 - GENERAL OPERATING	01/31/2019	142.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	BELLE HALL ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2019	142.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ASHLEY RIVER ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/31/2019	142.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	C E WILLIAMS ACADEMIC MAGN	- TRASH	100 - GENERAL OPERATING	01/31/2019	142.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MALCOLM C HURSEY ELEMENT - TRASH	100 - GENERAL OPERATING	01/31/2019	152.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	DRAYTON HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/31/2019	152.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	CARIO MIDDLE - TRASH	100 - GENERAL OPERATING	01/31/2019	161.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ST ANDREWS ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/31/2019	161.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	W B GOODWIN ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/31/2019	171.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	NORTH CHARLESTON ELEMEN - TRASH	100 - GENERAL OPERATING	01/31/2019	199.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	LAMBS ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/31/2019	209.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	HUNLEY PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/31/2019	209.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	PEPPERHILL ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/31/2019	209.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	LADSON ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/31/2019	228.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	OAKLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/31/2019	228.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ANGEL OAK ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/31/2019	256.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	MT ZION ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/31/2019	256.50
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	PINEHURST ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/31/2019	266.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	A C CORCORAN ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/31/2019	285.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	ZUCKER MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	01/31/2019	285.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	CAMP ROAD MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	01/31/2019	304.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	SPRINGFIELD ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/31/2019	304.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	HAUT GAP MIDDLE - TRASH	100 - GENERAL OPERATING	01/31/2019	342.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	LAING MIDDLE - TRASH	100 - GENERAL OPERATING	01/31/2019	399.00
COMPOSTNOW INC.	VARIOUS SCHOOL - FOOD COMPOSTA	CHARLES PINCKNEY ELEMENT. - TRASH	100 - GENERAL OPERATING	01/31/2019	560.50
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	- CAROLINA D	100 - GENERAL OPERATING	01/17/2019	664.68
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	- CAROLINA D	100 - GENERAL OPERATING	01/31/2019	664.68
CONTRACT CONSTRUCTION INC	CE WILLIAMS - BID AWARD RECOMM	C E WILLIAMS ACADEMIC MAGN - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/17/2019	801,397.78
CONTRACT CONSTRUCTION INC	LGBHS - BID AWARD RECOMMENDATI	LUCY G BECKHAM HIGH SCHO - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/17/2019	1,915,902.13
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	532.73
CONTROL MANAGEMENT INCORPORATED	CMI SERVICE FOR SEVERAL BUILDI	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	1,233.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONTRA	ST ANDREWS ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	12,401.12

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CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL MAINT CONTRA	R B STALL HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	25,068.71
CONVERSE COLLEGE	GIFTED AND TALENTED ENDORSEMEN	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/17/2019	5,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	241.07
CORWIN PRESS INCORPORATE	VISIBLE LEARNING PACKAGE	BAPTIST HILL HIGH	- INSTR PROG	371 - PALMETTO PRIORITY	01/24/2019	5,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	100.18
COUNTY OF CHARLESTON	STORMWATER MANAGEMENT FEE	VARIOUS SCHOOLS	- IMPROV OTH	585 - ONE CENT SALES TAX EXTENSION	01/17/2019	4,585.50
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/11/2019	167.10
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/24/2019	175.49
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/11/2019	130.80
CR HIPP CONSTRUCTION	PEPPERHILL - WATER COOLERS REP	PLUMBING SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/17/2019	9,960.44
CR HIPP CONSTRUCTION	VARIOUS - ER SHUT OFF BOILERS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	12,585.00
CREECH'S FLORIST	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	75.00
CREECH'S FLORIST	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	81.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	426.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	45.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	98.00
CRITICAL SYSTEMS ENGINEERING LLC	ECMCS - MONTESSORI PH 3 ELECTR	OLD WHITESIDES SITE	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	5,115.95
CRYSTAL DAWN ALLEN	MS. ALLEN WILL PROVIDE MATH IN	JAMES SIMONS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	01/17/2019	1,249.74
CRYSTAL DAWN ALLEN	MS. ALLEN WILL PROVIDE MATH IN	JAMES SIMONS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	01/24/2019	1,391.22
CULLUM CONSTRUCTORS, INC.	JB EDWARDS - HVAC UPGRADE	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/17/2019	93,538.82
CUMMING CORPORATION SMG	CUMMING SMG-1ST INSTALLMENT	CAPITAL IMPROVEMENT	- CM SVCS	574 - ONE CENT SALES TAX	01/11/2019	20,219.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	01/11/2019	345,073.00
CUMMING CORPORATION SMG	PROGRAM MANAGMENT FEES FOR THE	MAINTENANCE DEPARTMENT	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	01/17/2019	117,646.00
D'ANGELO PALMER	BURKE BOARD MTG	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	120.00
DAN A GEMEINHART	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	1,500.00
DAN AHRING	GOODWIN - PAINT KINDERGARTEN H	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	7,808.00
DANA SAFETY SUPPLY, INC	VEHICLE - LIGHT BAR	PUBLIC SAFETY OFFICE	- VEHICLES	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	1,697.89
DANCED	COLLABORATIVE ENRICHMENT FOR S	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/11/2019	390.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DANCED	COLLABORATIVE ENRICHMENT FOR S	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/31/2019	260.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/11/2019	250.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2019	250.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/24/2019	250.00
DANIEL G MADDOCK	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	202.70
DANNA MARIE BREAUX	GTR ADJUDICATION 1-19-19	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	01/24/2019	110.00
DANTON FULLANTE	ADJUDICATION	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	01/24/2019	110.00
EMPLOYEE REIMBURSEMENT	MINNEAPOLIS, MN	GIFTED & TALENTED OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/11/2019	103.97
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	844 - MISC DONATIONS	01/11/2019	184.62
DARYL SHENLUND	01/07/19-01/20/19	JAMES SIMONS ELEMENTARY	- INSTR SVS	371 - PALMETTO PRIORITY	01/24/2019	1,253.57
DATA MANAGEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	144.00
DAVID JAMES BRITTEN	ASHLEY RIVER CREATIVE ARTS SROS	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2019	120.00
DAVID JAMES BRITTEN	ARCA SROS	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	240.00
DAVID N. JORDAN	REAL ESTATE AGREEMENT	VARIOUS SCHOOLS	- LAND	591 - FY18 FCO/CM SPRING BAN 2017A	01/24/2019	25,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	35.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	92.25
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT ~	CAMP ROAD MIDDLE SCHOOL	- FOOD/CATER	100 - GENERAL OPERATING	01/31/2019	387.00
DAVID THORNBURG	SOA SECURITY	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	400.00
DAVID THORNBURG	SOA CLEMSON SUMMIT	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	200.00
DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/24/2019	27,637.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	182.24
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	01/11/2019	136.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JULIAN MITCHELL ELEMENTAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	114.19
DEBORAH EUDY DOBY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2019	2,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	100.00
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	CAREER & TECHNOLOGY EDUC	- OUT STATE	844 - MISC DONATIONS	01/11/2019	466.99
DELL COMPUTER CORPORATION	MULTI SCHOOL CHROMEBOOK	EDITH FRIERSON ELEMENTARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	20,502.16

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DELL COMPUTER CORPORATION	MULTI SCHOOL CHROMEBOOK	MEMMINGER ELEMENTARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	37,509.12
DELL COMPUTER CORPORATION	MULTI SCHOOL CHROMEBOOK	JULIAN MITCHELL ELEMENTAR'	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	55,945.00
DELL COMPUTER CORPORATION	MULTI SCHOOL CHROMEBOOK	SANDERS-CLYDE ELEMENTARY\	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	57,871.23
DELL COMPUTER CORPORATION	MULTI SCHOOL CHROMEBOOK	W B GOODWIN ELEMENTARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	79,305.03
DELL COMPUTER CORPORATION	MULTI SCHOOL CHROMEBOOK	PEPPERHILL ELEMENTARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	97,523.76
DELL COMPUTER CORPORATION	MULTI SCHOOL CHROMEBOOK	JAMES SIMONS ELEMENTARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	97,881.01
DELL COMPUTER CORPORATION	MULTI SCHOOL CHROMEBOOK	ST JOHN'S HIGH	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	117,885.87
DELL COMPUTER CORPORATION	MULTI SCHOOL CHROMEBOOK	ZUCKER MIDDLE SCHOOL	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	207,193.37
DELL COMPUTER CORPORATION	MULTI SCHOOL CHROMEBOOK	NORTHWOODS MIDDLE SCHOC	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	252,918.81
DELL COMPUTER CORPORATION	CHROMEBOOK 113189	ALTERNATIVE PROGRAMS	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	01/31/2019	125.00
DELL COMPUTER CORPORATION	CC-CHARLESTON SCHOOLS-FEATURES	TURNING POINT ACADEMY	- TECH SUPPL	100 - GENERAL OPERATING	01/31/2019	730.85
DELL COMPUTER CORPORATION	CHROMEBOOK 113189	ALTERNATIVE PROGRAMS	- TECH SUPPL	338 - EIA AT RISK STUDENT LEARNING	01/31/2019	1,641.71
DELL COMPUTER CORPORATION	MULTI-SCHOOL CART DISTRIBUTIO	MONTESSORI COMMUNITY SCH	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	2,145.57
DELL COMPUTER CORPORATION	MULTI-SCHOOL CART DISTRIBUTIO	CHARLESTON PROGRESSIVE S	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	4,693.50
DELL COMPUTER CORPORATION	MULTI-SCHOOL CART DISTRIBUTIO	BUIST ACADEMY ELEMENTARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	5,115.92
DELL COMPUTER CORPORATION	MULTI-SCHOOL CART DISTRIBUTIO	EDITH FRIERSON ELEMENTARY\	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	5,115.92
DELL COMPUTER CORPORATION	MULTI-SCHOOL CART DISTRIBUTIO	MT ZION ELEMENTARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	5,364.00
DELL COMPUTER CORPORATION	MULTI-SCHOOL CART DISTRIBUTIO	JAMES SIMONS ELEMENTARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	7,308.45
DELL COMPUTER CORPORATION	MULTI-SCHOOL CART DISTRIBUTIO	ST JOHN'S HIGH	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	8,046.00
DELL COMPUTER CORPORATION	MULTI-SCHOOL CART DISTRIBUTIO	MEMMINGER ELEMENTARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	11,693.52
DELL COMPUTER CORPORATION	MULTI-SCHOOL CART DISTRIBUTIO	JULIAN MITCHELL ELEMENTAR'	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	11,693.52
DELL COMPUTER CORPORATION	MULTI-SCHOOL CART DISTRIBUTIO	SANDERS-CLYDE ELEMENTARY\	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	13,886.06
DELL COMPUTER CORPORATION	MULTI-SCHOOL CART DISTRIBUTIO	W B GOODWIN ELEMENTARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	14,616.90
DELL COMPUTER CORPORATION	MULTI-SCHOOL CART DISTRIBUTIO	ZUCKER MIDDLE SCHOOL	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	16,809.44
DELL COMPUTER CORPORATION	MULTI-SCHOOL CART DISTRIBUTIO	PEPPERHILL ELEMENTARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	18,271.13
DELL COMPUTER CORPORATION	MULTI-SCHOOL CART DISTRIBUTIO	A C CORCORAN ELEMENTARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	21,194.51
DELL COMPUTER CORPORATION	MULTI-SCHOOL CART DISTRIBUTIO	PINEHURST ELEMENTARY	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	21,456.00
DELL COMPUTER CORPORATION	MULTI-SCHOOL CART DISTRIBUTIO	NORTHWOODS MIDDLE SCHOC	- COMPUTERS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	25,579.58

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DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/17/2019	183.18
DELTA MANAGEMENT ASSOCIATES INCORPORATE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/31/2019	183.18
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	01/11/2019	421.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2019	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	700.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	648.00
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	138.26
DIERICK MARTIN MONTIEL	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/24/2019	180.00
DIGITAL ASSURANCE CERTIFICATION, LLC	DOCUMENT REPOSITORY		- MGMT SVS	401 - DEBT SERVICE	01/11/2019	2,500.00
DIGITAL ASSURANCE CERTIFICATION, LLC	MANAGEMENT SERVICES		- MGMT SVS	401 - DEBT SERVICE	01/24/2019	1,000.00
DIGITAL DOC LLC	IPAD REPAIRS "AS NEEDED"	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	1,874.23
DIGITAL DOC LLC	IPAD REPAIRS "AS NEEDED"	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	2,174.68
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2019	1,000.00
DISYS SOLUTIONS, INC	DISTANCE LEARNING EQUIPMENT	FEDERAL PROGRAMS OFFICE	- PERIPHERAL	210 - TITLE IV SSAE	01/24/2019	3.27
DISYS SOLUTIONS, INC	DISTANCE LEARNING EQUIPMENT	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	01/24/2019	4,470.09
DIVINE REDEEMER CATHOLIC SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	260.00
DODSON EXTERMINATING COMPANY	INTERIOR PEST CONTROL	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	01/24/2019	1,440.82
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	01/17/2019	144.43
EMPLOYEE REIMBURSEMENT	COLUMBIA,SC	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/11/2019	125.35
DOROTHY E. BROWN	TARGETED SCHOOL SUPPORT	PROFESSIONAL DEVELOPME	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	01/11/2019	6,600.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	BAPTIST HILL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	01/31/2019	156.76
DOUGLAS GALLUCCIO	MEMMINGER SROS	MEMMINGER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/24/2019	120.00
DOUGLAS GALLUCCIO	ARCA SROS	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	240.00
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	ACADEMIC MAGNET HIGH SCH	- OUT STATE	844 - MISC DONATIONS	01/31/2019	1,965.26
DR MICHAEL D SCHALL	BASIC FRAMES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/11/2019	200.00
DRAMATIC PUBL COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	115.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DUNCAN-PARNELL INC	CAS@NCHS - PRINTING SERVICES	CAS-NORTH CHARLESTON	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/11/2019	228.80
DUNCAN-PARNELL INC	CAS@NCHS - PRINTING SERVICES	CAS-NORTH CHARLESTON	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/11/2019	2,498.63
DUNCAN-PARNELL INC	FRIERSON - MONTESSO PRNT CHRGS	EDITH FRIERSON ELEMENTARY	- PRINT/BIND	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	165.07
DUNCAN-PARNELL INC	EAST COOPER HS DUNCAN PARNELL	LUCY G BECKHAM HIGH SCHO	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/24/2019	320.04
DUNCAN-PARNELL INC	EAST COOPER HS DUNCAN PARNELL	LUCY G BECKHAM HIGH SCHO	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/31/2019	196.39
DUNHILL STAFFING	Temp from Dunhill staffing 11/	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/17/2019	431.40
DUNHILL STAFFING	TEMPORARY STAFF	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	01/24/2019	1,453.76
DUNHILL STAFFING	TEMPORARY STAFF	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	01/24/2019	1,734.60
DUNHILL STAFFING	TEMPORARY STAFF	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	01/24/2019	1,817.20
DUNHILL STAFFING	TEMPORARY STAFF	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	01/24/2019	1,994.79
DUNHILL STAFFING	TEMPORARY SERVICES	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	784.47
DURHAM SCHOOL SERVICES	4071 / CK 3416	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	01/11/2019	103.66
DURHAM SCHOOL SERVICES	4071 / CK 3416	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	01/11/2019	106.36
DURHAM SCHOOL SERVICES	4071 / CK 3416	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	01/11/2019	123.87
DURHAM SCHOOL SERVICES	4038	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	01/11/2019	138.71
DURHAM SCHOOL SERVICES	170477 / CK 281	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	141.58
DURHAM SCHOOL SERVICES	4074 / CK 11601	LAMBS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	150.84
DURHAM SCHOOL SERVICES	3993 / CK 9816	ADVANCED STUDIES WEST ASI	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	174.21
DURHAM SCHOOL SERVICES	4068 / CK 3414	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	01/11/2019	177.11
DURHAM SCHOOL SERVICES	167112 / CK 3415	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	844 - MISC DONATIONS	01/11/2019	183.90
DURHAM SCHOOL SERVICES	4068 / CK 3414	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	01/11/2019	185.53
DURHAM SCHOOL SERVICES	4066 / CK 2097	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	186.35
DURHAM SCHOOL SERVICES	4068 / CK 3414	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	01/11/2019	189.00
DURHAM SCHOOL SERVICES	4061 / CK 5372	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	189.36
DURHAM SCHOOL SERVICES	4068 / CK 3414	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	01/11/2019	191.24
DURHAM SCHOOL SERVICES	4068 / CK 3414	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	01/11/2019	193.10
DURHAM SCHOOL SERVICES	4068 / CK 3414	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	01/11/2019	194.05
DURHAM SCHOOL SERVICES	4075 / CK 4959	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	197.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENT - CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	01/11/2019	201.20
DURHAM SCHOOL SERVICES	3990 / CK 4173	MONTESSORI COMMUNITY SCH - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	225.44
DURHAM SCHOOL SERVICES	170477 / CK 281	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	234.74
DURHAM SCHOOL SERVICES	3997 / CK 6150	MORNINGSIDE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	301.20
DURHAM SCHOOL SERVICES	4087 / CK 4398	OAKLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	320.96
DURHAM SCHOOL SERVICES	28701 / CK 56987	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	371.90
DURHAM SCHOOL SERVICES	4074 / CK 11601	LAMBS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	393.74
DURHAM SCHOOL SERVICES	170477 / CK 281	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	412.48
DURHAM SCHOOL SERVICES	170477 / CK 281	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	646.33
DURHAM SCHOOL SERVICES	4052 / CK 6378	MT PLEASANT ACADEMY - CURR FLDTR	865 - PTSA FUNDS	01/17/2019	105.87
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAINÉ ELEMENTAR - STD TRANS	100 - GENERAL OPERATING	01/17/2019	128.99
DURHAM SCHOOL SERVICES	170477 / CK 281	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	137.86
DURHAM SCHOOL SERVICES	164702	MURRAY-LASAINÉ ELEMENTAR - EX-CURR FT	855 - EXPANDED LEARNING	01/17/2019	145.06
DURHAM SCHOOL SERVICES	4066 / CK 2099	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	154.52
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/17/2019	161.33
DURHAM SCHOOL SERVICES	179151	NORTH CHAS CREATIVE ARTS I - EX-CURR FT	855 - EXPANDED LEARNING	01/17/2019	161.44
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY - STD TRANS	371 - PALMETTO PRIORITY	01/17/2019	161.80
DURHAM SCHOOL SERVICES	167112 / CK 3415	CAMP ROAD MIDDLE SCHOOL - CURR FLDTR	844 - MISC DONATIONS	01/17/2019	166.22
DURHAM SCHOOL SERVICES	167112 / CK 3415	CAMP ROAD MIDDLE SCHOOL - CURR FLDTR	844 - MISC DONATIONS	01/17/2019	169.06
DURHAM SCHOOL SERVICES	4038 / CK 18546	BUIST ACADEMY ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	169.41
DURHAM SCHOOL SERVICES	3991 / CK 8805	C E WILLIAMS ACADEMIC MAGN - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	175.65
DURHAM SCHOOL SERVICES	3991 / CK 8805	C E WILLIAMS ACADEMIC MAGN - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	180.60
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENT - STD TRANS	100 - GENERAL OPERATING	01/17/2019	180.74
DURHAM SCHOOL SERVICES	4061 / CK 5377	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	180.81
DURHAM SCHOOL SERVICES	4072	ST JOHN'S HIGH - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	01/17/2019	181.44
DURHAM SCHOOL SERVICES	4089 / CK 8424	STONO PARK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	183.47
DURHAM SCHOOL SERVICES	4068 / CK 3414	EDITH FRIERSON ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	01/17/2019	187.59
DURHAM SCHOOL SERVICES	4060	HARBOR VIEW ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	01/17/2019	187.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3991 / CK 8805	C E WILLIAMS ACADEMIC MAGN - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	193.40
DURHAM SCHOOL SERVICES	CURRICULUM FIELD TRIP TRANSPRT	EDITH FRIERSON ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	01/17/2019	193.66
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY - STD TRANS	371 - PALMETTO PRIORITY	01/17/2019	208.28
DURHAM SCHOOL SERVICES	4055 / CK 57011	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	216.91
DURHAM SCHOOL SERVICES	4044	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	01/17/2019	217.11
DURHAM SCHOOL SERVICES	4052 / CK 11521	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	223.97
DURHAM SCHOOL SERVICES	DURHAM BUS TRANSPORTATION TO J	JAMES SIMONS ELEMENTARY - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	01/17/2019	231.61
DURHAM SCHOOL SERVICES	4054 / CK 8399	SULLIVAN'S ISLAND ELEMENTA - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	241.82
DURHAM SCHOOL SERVICES	4061 / CK 5372	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	259.38
DURHAM SCHOOL SERVICES	160902	CHARLES PINCKNEY ELEMENT. - EX-CURR FT	855 - EXPANDED LEARNING	01/17/2019	277.42
DURHAM SCHOOL SERVICES	4061 / CK 005384	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	284.04
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMEN' - EX-CURR FT	855 - EXPANDED LEARNING	01/17/2019	284.52
DURHAM SCHOOL SERVICES	4045 / CK 15045	BELLE HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	316.02
DURHAM SCHOOL SERVICES	4087 / CK 4399	OAKLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	318.82
DURHAM SCHOOL SERVICES	4048 / CK 12144	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	339.70
DURHAM SCHOOL SERVICES	4048 / CK 12144	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	342.54
DURHAM SCHOOL SERVICES	4037 / CK 11991	CHAS COUNTY SCHOOL OF THI - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	351.82
DURHAM SCHOOL SERVICES	4066 / CK 2097	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	358.52
DURHAM SCHOOL SERVICES	3997 / CK 6155	MORNINGSIDE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	359.74
DURHAM SCHOOL SERVICES	4066 / CK 2099	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	389.60
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/17/2019	407.90
DURHAM SCHOOL SERVICES	4047 / CK 1365	GOV JAMES B EDWARDS ELEM - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	450.49
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/17/2019	486.66
DURHAM SCHOOL SERVICES	4077	E A BURNS ELEMENTARY - STD TRANS	371 - PALMETTO PRIORITY	01/17/2019	488.24
DURHAM SCHOOL SERVICES	3990	MONTESSORI COMMUNITY SCH - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	01/17/2019	512.62
DURHAM SCHOOL SERVICES	170477 / CK 281	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	541.82
DURHAM SCHOOL SERVICES	4044	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	01/17/2019	558.59
DURHAM SCHOOL SERVICES	4073 / CK 4946	LADSON ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	573.29

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DURHAM SCHOOL SERVICES	3863	MEETING STREET ACD@BREN7 - STD TRANS	100 - GENERAL OPERATING	01/17/2019	577.60
DURHAM SCHOOL SERVICES	167112 / CK 14376	CAMP ROAD MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	582.43
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	01/17/2019	593.95
DURHAM SCHOOL SERVICES	4043	MAMIE P WHITESIDES ELEMEN7 - EX-CURR FT	855 - EXPANDED LEARNING	01/17/2019	597.82
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY - CURR FLDTR	100 - GENERAL OPERATING	01/17/2019	737.81
DURHAM SCHOOL SERVICES	4073	LADSON ELEMENTARY - CURR FLDTR	100 - GENERAL OPERATING	01/17/2019	837.37
DURHAM SCHOOL SERVICES	4046 / CK 4014	CARIO MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	861.87
DURHAM SCHOOL SERVICES	4037 / CK 11991	CHAS COUNTY SCHOOL OF THI - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	871.01
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/17/2019	890.00
DURHAM SCHOOL SERVICES	3991 / CK 8798	C E WILLIAMS ACADEMIC MAGN - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	897.52
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/17/2019	905.97
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGN - STD TRANS	100 - GENERAL OPERATING	01/17/2019	991.20
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/17/2019	1,163.19
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTAF - STD TRANS	100 - GENERAL OPERATING	01/17/2019	1,313.86
DURHAM SCHOOL SERVICES	3863	HARBOR VIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/17/2019	1,410.89
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/17/2019	1,445.14
DURHAM SCHOOL SERVICES	4078 / CK 3188	CHICORA ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	01/17/2019	1,449.72
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	01/17/2019	1,500.69
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTA - STD TRANS	100 - GENERAL OPERATING	01/17/2019	1,558.15
DURHAM SCHOOL SERVICES	4084 / CK 3188	NORTH CHARLESTON ELEMEN7 - CURR FLDTR	844 - MISC DONATIONS	01/17/2019	1,702.68
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/17/2019	2,017.86
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	01/17/2019	2,176.84
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/17/2019	2,282.62
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/17/2019	2,486.56
DURHAM SCHOOL SERVICES	3863	MEETING STREET ACD@BREN7 - STD TRANS	100 - GENERAL OPERATING	01/17/2019	3,211.47
DURHAM SCHOOL SERVICES	3863	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	01/17/2019	3,391.40
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCH - STD TRANS	100 - GENERAL OPERATING	01/17/2019	3,535.60
DURHAM SCHOOL SERVICES	3863	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	01/17/2019	4,129.19

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DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/17/2019	4,226.22
DURHAM SCHOOL SERVICES	4058	R B STALL HIGH - STD TRANS	201 - TITLE I (84.010)	01/17/2019	4,707.18
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHN - STD TRANS	100 - GENERAL OPERATING	01/17/2019	4,779.09
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE S - STD TRANS	100 - GENERAL OPERATING	01/17/2019	5,164.91
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	01/17/2019	5,324.72
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/17/2019	5,506.59
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/17/2019	5,790.84
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	01/17/2019	6,275.59
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/17/2019	6,331.15
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	01/17/2019	6,372.24
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCH - STD TRANS	100 - GENERAL OPERATING	01/17/2019	6,707.83
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	01/17/2019	7,317.01
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THI - STD TRANS	100 - GENERAL OPERATING	01/17/2019	8,383.95
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/17/2019	9,539.51
DURHAM SCHOOL SERVICES	3863	CAMP ROAD MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	01/17/2019	9,608.77
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	01/17/2019	9,998.03
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	01/17/2019	10,021.53
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	01/17/2019	11,145.64
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	01/17/2019	11,512.02
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/17/2019	11,918.01
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	01/17/2019	12,621.18
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOC - STD TRANS	100 - GENERAL OPERATING	01/17/2019	12,954.88
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/17/2019	14,613.87
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	01/17/2019	14,854.73
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	01/17/2019	28,364.38
DURHAM SCHOOL SERVICES	65304 / CK 3210	NORTHWOODS MIDDLE SCHOC - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	122.94
DURHAM SCHOOL SERVICES	59478 / CK 1739	NORTH CHAS CREATIVE ARTS I - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	137.76
DURHAM SCHOOL SERVICES	3997 / CK 6161	MORNINGSIDE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	143.63

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	4075 / CK 4974	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	151.43
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY - OTHER SRVS	203 - IDEA	01/24/2019	156.35
DURHAM SCHOOL SERVICES	4094	JAMES SIMONS ELEMENTARY - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	01/24/2019	166.35
DURHAM SCHOOL SERVICES	167112 / CK 3426	CAMP ROAD MIDDLE SCHOOL - CURR FLDTR	844 - MISC DONATIONS	01/24/2019	173.62
DURHAM SCHOOL SERVICES	4075 / CK 4973	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	176.62
DURHAM SCHOOL SERVICES	28701 / CK 57029	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	183.99
DURHAM SCHOOL SERVICES	4052	MT PLEASANT ACADEMY - OTHER SRVS	203 - IDEA	01/24/2019	184.28
DURHAM SCHOOL SERVICES	167112 / CK 3426	CAMP ROAD MIDDLE SCHOOL - CURR FLDTR	844 - MISC DONATIONS	01/24/2019	185.80
DURHAM SCHOOL SERVICES	145670	OAKLAND ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	01/24/2019	190.06
DURHAM SCHOOL SERVICES	4088 / CK 3340	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	207.69
DURHAM SCHOOL SERVICES	3997 / CK 6162	MORNINGSIDE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	217.92
DURHAM SCHOOL SERVICES	4088 / CK 3340	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	222.07
DURHAM SCHOOL SERVICES	4075 / CK 4973	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	245.43
DURHAM SCHOOL SERVICES	4060 / CK 14851	HARBOR VIEW ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	246.34
DURHAM SCHOOL SERVICES	4075 / CK 4973	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	248.73
DURHAM SCHOOL SERVICES	4066 / CK 2103	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	253.21
DURHAM SCHOOL SERVICES	4060 / CK 14851	HARBOR VIEW ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	287.85
DURHAM SCHOOL SERVICES	59478 / CK 1739	NORTH CHAS CREATIVE ARTS I - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	292.95
DURHAM SCHOOL SERVICES	4089 / CK 8429	STONO PARK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	308.88
DURHAM SCHOOL SERVICES	4075 / CL 4974	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	309.52
DURHAM SCHOOL SERVICES	4075 / CK 4974	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	329.07
DURHAM SCHOOL SERVICES	4047 / CK 1366	GOV JAMES B EDWARDS ELEM - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	330.32
DURHAM SCHOOL SERVICES	4060 / CK 14851	HARBOR VIEW ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	334.38
DURHAM SCHOOL SERVICES	4075 / CK 4975	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	360.36
DURHAM SCHOOL SERVICES	4089 / CK 8429	STONO PARK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	361.81
DURHAM SCHOOL SERVICES	28701 / CK 57029	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	386.56
DURHAM SCHOOL SERVICES	4047 / Ck 1366	GOV JAMES B EDWARDS ELEM - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	393.57
DURHAM SCHOOL SERVICES	4085 / CK 7019	PEPPERHILL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	487.17

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DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	01/24/2019	521.00
DURHAM SCHOOL SERVICES	ART-BASED FIELD TRIPS ACCROSS	NORTH CHAS CREATIVE ARTS	- CURR FLDTR	850 - ARTISTS IN RESIDENCES	01/24/2019	778.50
DURHAM SCHOOL SERVICES	4085	PEPPERHILL ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	01/24/2019	1,453.44
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENT	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	01/24/2019	1,496.22
DURHAM SCHOOL SERVICES	4074	LAMBS ELEMENTARY	- STD TRANS	224 - 21st CENTURY COMMUNITY LEARN	01/24/2019	1,715.70
DURHAM SCHOOL SERVICES	3863	CHILD & FAMILY DEVELOPME	- STD TRANS	100 - GENERAL OPERATING	01/24/2019	1,889.10
DURHAM SCHOOL SERVICES	3863	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/24/2019	2,108.55
DURHAM SCHOOL SERVICES	3863	MEETING STREET ACD@BREN	- STD TRANS	100 - GENERAL OPERATING	01/24/2019	2,833.65
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	01/24/2019	2,833.65
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	01/24/2019	3,400.38
DURHAM SCHOOL SERVICES	3863	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/24/2019	3,778.20
DURHAM SCHOOL SERVICES	3863	JULIAN MITCHELL ELEMENTAR	- STD TRANS	100 - GENERAL OPERATING	01/24/2019	3,829.95
DURHAM SCHOOL SERVICES	3863	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/24/2019	4,250.25
DURHAM SCHOOL SERVICES	3863	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/24/2019	4,250.55
DURHAM SCHOOL SERVICES	3863	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/24/2019	5,073.60
DURHAM SCHOOL SERVICES	3863	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/24/2019	5,383.65
DURHAM SCHOOL SERVICES	3863	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/24/2019	5,667.60
DURHAM SCHOOL SERVICES	3863	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	01/24/2019	5,703.75
DURHAM SCHOOL SERVICES	3863	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/24/2019	6,048.60
DURHAM SCHOOL SERVICES	3863	MALCOLM C HURSEY ELEMENT	- STD TRANS	100 - GENERAL OPERATING	01/24/2019	6,375.60
DURHAM SCHOOL SERVICES	3863	MATILDA F DUNSTON ELEMENT	- STD TRANS	100 - GENERAL OPERATING	01/24/2019	6,759.64
DURHAM SCHOOL SERVICES	3863	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/24/2019	7,613.55
DURHAM SCHOOL SERVICES	3863	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	01/24/2019	7,666.20
DURHAM SCHOOL SERVICES	3863	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/24/2019	7,683.90
DURHAM SCHOOL SERVICES	3863	MONTESSORI COMMUNITY SCH	- STD TRANS	100 - GENERAL OPERATING	01/24/2019	8,445.26
DURHAM SCHOOL SERVICES	3863	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/24/2019	9,389.40
DURHAM SCHOOL SERVICES	3863	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	01/24/2019	9,853.50
DURHAM SCHOOL SERVICES	3863	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	01/24/2019	10,754.85

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DURHAM SCHOOL SERVICES	3863	HARBOR VIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/24/2019	11,024.10
DURHAM SCHOOL SERVICES	3863	SULLIVAN'S ISLAND ELEMENTA - STD TRANS	100 - GENERAL OPERATING	01/24/2019	11,422.58
DURHAM SCHOOL SERVICES	3863	CAROLINA PARK ES - STD TRANS	100 - GENERAL OPERATING	01/24/2019	11,630.14
DURHAM SCHOOL SERVICES	3863	CHARLESTON PROGRESSIVE S - STD TRANS	100 - GENERAL OPERATING	01/24/2019	11,707.80
DURHAM SCHOOL SERVICES	3863	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/24/2019	11,707.95
DURHAM SCHOOL SERVICES	3863	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/24/2019	11,714.29
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS - STD TRANS	100 - GENERAL OPERATING	01/24/2019	11,799.00
DURHAM SCHOOL SERVICES	3863	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/24/2019	11,819.36
DURHAM SCHOOL SERVICES	3863	LAMBS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/24/2019	11,946.64
DURHAM SCHOOL SERVICES	3863	NORTH CHAS CREATIVE ARTS I - STD TRANS	100 - GENERAL OPERATING	01/24/2019	11,957.40
DURHAM SCHOOL SERVICES	3863	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/24/2019	12,518.18
DURHAM SCHOOL SERVICES	3863	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/24/2019	12,549.68
DURHAM SCHOOL SERVICES	3863	MAMIE P WHITESIDES ELEMEN - STD TRANS	100 - GENERAL OPERATING	01/24/2019	12,652.50
DURHAM SCHOOL SERVICES	3863	MURRAY-LASAIN ELEMENAR - STD TRANS	100 - GENERAL OPERATING	01/24/2019	13,150.35
DURHAM SCHOOL SERVICES	3863	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/24/2019	13,308.45
DURHAM SCHOOL SERVICES	3863	ST JAMES-SANTEE ELEMENTAF - STD TRANS	100 - GENERAL OPERATING	01/24/2019	13,467.97
DURHAM SCHOOL SERVICES	3863	MIDLAND PARK PRIMARY SCHC - STD TRANS	100 - GENERAL OPERATING	01/24/2019	13,759.28
DURHAM SCHOOL SERVICES	3863	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/24/2019	14,202.16
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON ELEMEN - STD TRANS	100 - GENERAL OPERATING	01/24/2019	14,255.44
DURHAM SCHOOL SERVICES	3863	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/24/2019	15,227.10
DURHAM SCHOOL SERVICES	3863	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/24/2019	15,255.68
DURHAM SCHOOL SERVICES	3863	GOV JAMES B EDWARDS ELEM - STD TRANS	100 - GENERAL OPERATING	01/24/2019	16,176.53
DURHAM SCHOOL SERVICES	3863	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	01/24/2019	16,230.07
DURHAM SCHOOL SERVICES	3863	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/24/2019	17,736.15
DURHAM SCHOOL SERVICES	3863	MARY FORD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/24/2019	17,944.43
DURHAM SCHOOL SERVICES	3863	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/24/2019	18,851.55
DURHAM SCHOOL SERVICES	3863	CHARLES PINCKNEY ELEMENT, - STD TRANS	100 - GENERAL OPERATING	01/24/2019	18,891.00
DURHAM SCHOOL SERVICES	3863	HAUT GAP MIDDLE - STD TRANS	100 - GENERAL OPERATING	01/24/2019	19,304.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	01/24/2019	19,518.75
DURHAM SCHOOL SERVICES	3863	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/24/2019	20,417.82
DURHAM SCHOOL SERVICES	3863	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/24/2019	20,512.39
DURHAM SCHOOL SERVICES	3863	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	01/24/2019	20,839.84
DURHAM SCHOOL SERVICES	3863	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	01/24/2019	21,036.30
DURHAM SCHOOL SERVICES	3863	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/24/2019	21,076.88
DURHAM SCHOOL SERVICES	3863	GARRETT ACADEMY OF TECHN - STD TRANS	100 - GENERAL OPERATING	01/24/2019	21,267.34
DURHAM SCHOOL SERVICES	3863	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/24/2019	21,410.40
DURHAM SCHOOL SERVICES	3863	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	01/24/2019	21,679.50
DURHAM SCHOOL SERVICES	3863	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	01/24/2019	21,753.06
DURHAM SCHOOL SERVICES	3863	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	01/24/2019	22,861.16
DURHAM SCHOOL SERVICES	3863	CAMP ROAD MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	01/24/2019	23,467.35
DURHAM SCHOOL SERVICES	3863	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/24/2019	24,266.10
DURHAM SCHOOL SERVICES	3863	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	01/24/2019	24,283.65
DURHAM SCHOOL SERVICES	3863	BAPTIST HILL HIGH - STD TRANS	100 - GENERAL OPERATING	01/24/2019	24,302.40
DURHAM SCHOOL SERVICES	3863	VARIOUS SCHOOLS - GASOLINE	100 - GENERAL OPERATING	01/24/2019	24,627.72
DURHAM SCHOOL SERVICES	3863	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	01/24/2019	24,924.00
DURHAM SCHOOL SERVICES	3863	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	01/24/2019	25,854.57
DURHAM SCHOOL SERVICES	3863	PINEHURST ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	01/24/2019	25,997.40
DURHAM SCHOOL SERVICES	3863	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	01/24/2019	26,056.05
DURHAM SCHOOL SERVICES	3863	ACADEMIC MAGNET HIGH SCH - STD TRANS	100 - GENERAL OPERATING	01/24/2019	29,868.08
DURHAM SCHOOL SERVICES	3863	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	01/24/2019	29,929.94
DURHAM SCHOOL SERVICES	3863	NORTHWOODS MIDDLE SCHOC - STD TRANS	100 - GENERAL OPERATING	01/24/2019	32,131.16
DURHAM SCHOOL SERVICES	3863	ADVANCED STUDIES WEST ASI - STD TRANS	100 - GENERAL OPERATING	01/24/2019	35,233.16
DURHAM SCHOOL SERVICES	3863	C E WILLIAMS ACADEMIC MAGN - STD TRANS	100 - GENERAL OPERATING	01/24/2019	35,806.02
DURHAM SCHOOL SERVICES	3863	CHAS COUNTY SCHOOL OF THI - STD TRANS	100 - GENERAL OPERATING	01/24/2019	36,485.92
DURHAM SCHOOL SERVICES	3863	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	01/24/2019	37,411.06
DURHAM SCHOOL SERVICES	3863	WEST ASHLEY HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	01/24/2019	56,168.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DURHAM SCHOOL SERVICES	3863	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	01/24/2019	68,165.16
DURHAM SCHOOL SERVICES	3863	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	01/24/2019	82,423.47
DURHAM SCHOOL SERVICES	4038 / CK 18565	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	17.32
DURHAM SCHOOL SERVICES	4055 / CK 57093	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	105.23
DURHAM SCHOOL SERVICES	4038 / CK 18554	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	120.79
DURHAM SCHOOL SERVICES	3991 / CK 8814	C E WILLIAMS ACADEMIC MAGN	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	133.59
DURHAM SCHOOL SERVICES	3877	MATILDA F DUNSTON ELEMENT	- CURR FLDTR	338 - EIA AT RISK STUDENT LEARNING	01/31/2019	134.43
DURHAM SCHOOL SERVICES	4055 / CK 57066	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	201.09
DURHAM SCHOOL SERVICES	181734	HARBOR VIEW ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	01/31/2019	202.56
DURHAM SCHOOL SERVICES	4042 / CK 4565	MEMMINGER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	214.18
DURHAM SCHOOL SERVICES	4038 / CK 18565	BUIST ACADEMY ELEMENTARY	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	01/31/2019	222.92
DURHAM SCHOOL SERVICES	4040 / CK 3141	CHARLESTON PROGRESSIVE S	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	244.04
DURHAM SCHOOL SERVICES	4052 / CK 6381	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	281.05
DURHAM SCHOOL SERVICES	4063 / CK 8674	MURRAY-LASAIN ELEMENAR	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	282.43
DURHAM SCHOOL SERVICES	4055 / CK 57099	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	290.78
DURHAM SCHOOL SERVICES	3898	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	01/31/2019	322.93
DURHAM SCHOOL SERVICES	67020 / CK 7382	MAMIE P WHITESIDES ELEMEN	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	325.46
DURHAM SCHOOL SERVICES	4071 / CK 5237	MT ZION ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	357.10
DURHAM SCHOOL SERVICES	4075 / CK 4979	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	402.02
DURHAM SCHOOL SERVICES	4076 / CK 2397	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	477.26
DURHAM SCHOOL SERVICES	4076 / CK 2398	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	561.95
DURHAM SCHOOL SERVICES	4061 / CK 5391	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	621.90
DURHAM SCHOOL SERVICES	4042 / CK 4564	MEMMINGER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	734.09
DURHAM SCHOOL SERVICES	4055 / CK 57099	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	1,298.18
DURHAM SCHOOL SERVICES	4364	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	01/31/2019	16,894.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	53.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	94.56
E C M C POST DEFAULT SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/17/2019	444.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
E C M C POST DEFAULT SERVICES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/31/2019	452.42
EADIE'S INDUSTRIAL INC	DRAYTON HALL - STORM DRAIN PM	DRAYTON HALL ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/11/2019	8,554.38
EAST COOPER MONTESSORI CHARTER SCHOOL	IDEA	E COOPER MONTESSORI CHAR	- TRANSIT	203 - IDEA	01/17/2019	44,482.97
EAST COOPER MONTESSORI CHARTER SCHOOL	FY19 Charter Payment	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	01/29/2019	18,000.00
EAST COOPER MONTESSORI CHARTER SCHOOL	FY19 Charter Payment	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	01/29/2019	328,785.59
ECS SOUTHEAST LLP	BURKE HS - LOBBY - SPECIAL IN	BURKE HIGH	- OTHER CONS	574 - ONE CENT SALES TAX	01/17/2019	503.00
ECS SOUTHEAST LLP	MILITARY MAGNET - FIRE ALARM S	MILITARY MAGNET ACADEMY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	01/17/2019	1,947.00
ECS SOUTHEAST LLP	MOULTRIE EXPANSION - TESTING/I	MOULTRIE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/17/2019	4,067.95
ECS SOUTHEAST LLP	CAMP ROAD - MATERIAL TESTING/S	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/17/2019	6,976.50
ECS SOUTHEAST LLP	LINCOLN (RICE TRACT) - GEOTECH	LINCOLN HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/24/2019	7,350.00
EDISTO ISLAND SERPENTARIUM	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	42.00
EDISTO ISLAND SERPENTARIUM	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	255.50
EDISTO ISLAND SERPENTARIUM	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	269.50
EDISTO ISLAND SERPENTARIUM	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	283.00
EDUCATIONAL CREDIT MANAGEMENT CORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/17/2019	159.95
EDUCATIONAL CREDIT MANAGEMENT CORPORATED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/31/2019	159.95
EDWARD G BOYD	EDWARD BOYD CONTRACT	COMMUNICATIONS	- MGMT SVS	100 - GENERAL OPERATING	01/17/2019	9,603.60
EDWARD GILLIARD JR	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	337.84
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	01/17/2019	149.38
ELIZABETH MILLER	ADJUDICATION FOR GIFTED AND TA	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	01/24/2019	110.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/31/2019	145.68
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	01/17/2019	177.83
EMPLOYEE REIMBURSEMENT	DALLAS, TX	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/11/2019	338.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	104.20
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	01/11/2019	101.21
EMPLOYEE REIMBURSEMENT	ASHVILLE, NC	ENGLISH AS A SECOND LANGU	- OUT STATE	264 - TITLE III - ESOL	01/11/2019	351.40
ENCORE TECHNOLOGY GROUP LLC	MEETING ST.-SECURITY SWITCHES	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/17/2019	15,164.64

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ENGAGING CREATIVE MINDS	ENGAGING CREATIVE MINDS	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	01/17/2019	37,500.00
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	562.50
ENTERPRISE RENT A CAR	RENTAL/LEASE SERVICE - TRUCK	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	01/24/2019	1,883.52
EQUAL OPPORTUNITY SCHOOLS	COLLABORATION TO INCREASE ENRO	GUIDANCE & COUNSELING	- OTH TRANSP	397 - AID TO DISTRICTS	01/17/2019	1,479.87
EQUAL OPPORTUNITY SCHOOLS	COLLABORATION TO INCREASE ENRO	GUIDANCE & COUNSELING	- INSTR PROG	397 - AID TO DISTRICTS	01/17/2019	27,000.00
EMPLOYEE REIMBURSEMENT	SPARTANBURG, SC	NORTH CHAS CREATIVE ARTS I	- IN STATE	100 - GENERAL OPERATING	01/17/2019	237.62
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	01/11/2019	218.98
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	01/11/2019	460.38
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	01/11/2019	132.42
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- HOU TRAVEL	100 - GENERAL OPERATING	01/31/2019	137.46
ERIK FISH	ARCA SROS	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	892 - USC - PBIS/MENTAL HEALTH	01/17/2019	167.21
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	892 - USC - PBIS/MENTAL HEALTH	01/24/2019	105.73
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	01/24/2019	142.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	121.41
EVENT MANAGEMENT ASSOCIATES LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	275.00
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	CHICORA ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	01/24/2019	106.16
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	WA HEAD START	- RENT/LEASE	100 - GENERAL OPERATING	01/24/2019	217.95
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BUIST ACADEMY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	01/24/2019	220.05
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MURRAY-LASAIN ELEMENAR	- RENT/LEASE	100 - GENERAL OPERATING	01/24/2019	223.66
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BUIST ACADEMY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	01/24/2019	263.08
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BUIST ACADEMY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	01/24/2019	264.54
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	01/24/2019	266.76
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BRIDGE VIEW DRIVE	- RENT/LEASE	100 - GENERAL OPERATING	01/24/2019	285.54
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ANGEL OAK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	01/24/2019	388.18
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	01/24/2019	450.40
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	ANGEL OAK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	01/24/2019	650.50
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	JAMES SIMONS ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	01/31/2019	168.25

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EVENTWORKS LLC	VARIOUS - EVENT RENTALS	JAMES SIMONS ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	01/31/2019	249.53
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	01/31/2019	369.63
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	01/31/2019	464.45
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	MILITARY MAGNET ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	01/31/2019	972.93
EVENTWORKS LLC	VARIOUS - EVENT RENTALS	E A BURNS ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	01/31/2019	1,108.60
EXTERIOR BUILDING SERVICES LLC	GOODWIN - ROOF REPLACEMENT	W B GOODWIN ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	01/11/2019	10,889.46
EXTERIOR BUILDING SERVICES LLC	JB EDWARDS - EXTERIOR ENVELOPE	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	593 - 8% GO BAN 2018A	01/11/2019	36,131.50
EXTERIOR BUILDING SERVICES LLC	WA HEAD ST - STOREFRONT	WA HEAD START	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	16,975.99
EXTERIOR BUILDING SERVICES LLC	ECSMS - MEDIA CENTER LIGHTS	OLD WHITESIDES SITE	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	28,258.00
EXTERIOR BUILDING SERVICES LLC	MEETING ST - GRINDER PUMP	MEETING STREET ACD@BREN	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	41,195.00
EXTREME EQUIPMENT SALES LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	1,460.73
F H CANN & ASSOCIATES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/17/2019	234.58
F H CANN & ASSOCIATES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/31/2019	234.58
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/17/2019	2,425.97
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/31/2019	2,425.97
FERGUSON ENTERPRISES INC	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	01/17/2019	10,496.70
FLORENCE CRITTENTON PROGRAMS OF SC	CONTRACTED SERVICES	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	01/24/2019	3,403.80
FLORENCE CRITTENTON PROGRAMS OF SC	CONTRACTED SERVICES	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	01/24/2019	5,673.00
FLORENCE OGBURU ENTERPRISES LLC	MILITARY MAGNET ATHLETIC - STO	MILITARY MAGNET ACADEMY	- CONST SVS	574 - ONE CENT SALES TAX	01/11/2019	6,632.78
FLORENCE OGBURU ENTERPRISES LLC	ST JOHNS ATHLETIC - STORAGE FA	ST JOHN'S HIGH	- CONST SVS	574 - ONE CENT SALES TAX	01/11/2019	9,049.63
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	PEPPERHILL ELEMENTARY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	108.34
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	JULIAN MITCHELL ELEMENTAR	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	215.09
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION IUPGRA	GOV JAMES B EDWARDS ELEM	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	287.29
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	CHARLESTON PROGRESSIVE S	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	302.04
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	ASHLEY RIVER ELEMENTARY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	406.71
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	E B ELLINGTON ELEMENTARY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	409.17
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	NORTH CHARLESTON HIGH	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	417.36
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	EDITH FRIERSON ELEMENTARY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	438.93

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FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	CHARLES PINCKNEY ELEMENT. - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	439.79
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	LAING MIDDLE - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	486.56
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	PEPPERHILL ELEMENTARY - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	491.19
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	HARBOR VIEW ELEMENTARY - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	513.06
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	MAMIE P WHITESIDES ELEMEN - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	514.88
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	MONTESSORI COMMUNITY SCH - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	572.64
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	LAUREL HILL PRIMARY - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	630.49
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	SIMMONS-PINCKNEY MIDDLE - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	909.07
FOLLETT SCHOOL SOLUTIONS INC	MEDIA COLLECTION UPDATE	CAMP ROAD MIDDLE SCHOOL - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	943.98
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	NORTH CHARLESTON HIGH - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	2,614.01
FOLLETT SCHOOL SOLUTIONS INC	MEDIA COLLECTION UPDATE	W B GOODWIN ELEMENTARY - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	3,248.81
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENER COLLECTION UPDATE	MOULTRIE MIDDLE - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	3,481.56
FOLLETT SCHOOL SOLUTIONS INC	MEDIA COLLECTION UPDATE	DRAYTON HALL ELEMENTARY - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	5,994.75
FOLLETT SCHOOL SOLUTIONS INC	MEDIA COLLECTION UPDATE	WANDO HIGH SCHOOL - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	10,599.15
FOLLETT SCHOOL SOLUTIONS INC	MEDIA COLLECTION UPDATE	STILES POINT ELEMENTARY - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	116.39
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	ASHLEY RIVER ELEMENTARY - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	208.78
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	A C CORCORAN ELEMENTARY - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	362.16
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	EDITH FRIERSON ELEMENTARY - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	421.08
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	JANE EDWARDS ELEMENTARY - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	441.76
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	OAKLAND ELEMENTARY - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	516.02
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	CARIO MIDDLE - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	535.11
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	SEPTIMA P CLARK ACADEMY - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	540.99
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENER COLLECTION UPDATE	MOULTRIE MIDDLE - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	709.39
FOLLETT SCHOOL SOLUTIONS INC	PLEASE FILL PER ATTACHED QUOTE	BUIST ACADEMY ELEMENTARY - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	856.76
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	GARRETT ACADEMY OF TECHN - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	1,057.53
FOLLETT SCHOOL SOLUTIONS INC	MEDIA COLLECTION UPDATE	STILES POINT ELEMENTARY - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	1,174.56
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	MT PLEASANT ACADEMY - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	1,333.88
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	CHARLES PINCKNEY ELEMENT. - LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	2,830.57

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FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	CHICORA ELEMENTARY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	4,072.21
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	MORNINGSIDE MIDDLE	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	124.43
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	LIBERTY HILL ACADEMY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	147.48
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	CHARLES PINCKNEY ELEMENT.	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	218.85
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	SULLIVAN'S ISLAND ELEMENTA	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	465.74
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	STONO PARK ELEMENTARY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	472.35
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	ST ANDREWS ELEMENTARY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	518.81
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	JAMES ISLAND ELEMENTARY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	802.76
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	MORNINGSIDE MIDDLE	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	845.01
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	HARBOR VIEW ELEMENTARY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	1,232.51
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	SIMMONS-PINCKNEY MIDDLE	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	1,797.04
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPGRAD	SANDERS-CLYDE ELEMENTARY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	4,313.88
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	STONO PARK ELEMENTARY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	4,333.56
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE	MORNINGSIDE MIDDLE	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	4,751.65
FOLLETT SCHOOL SOLUTIONS INC	DESTINY RENEWAL	CENTRAL MEDIA SERVICES	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	25,676.39
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	2,568.91
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	2,742.00
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	350.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	JANE EDWARDS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/11/2019	125.35
FREDRIC MALLETT	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/11/2019	100.00
FREDRIC MALLETT	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/11/2019	200.00
FREDRIC MALLETT	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/24/2019	120.00
FREEDOM SCIENTIFIC	FOCUS 40 BLUE FLAT RATE REPAIR	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	01/11/2019	417.00
FRONTIER	864-189-0374-110199	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/11/2019	90.72
FRONTIER	864-189-0374-110199	MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	01/11/2019	269.78
FRONTIER	864-189-0374-110199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/11/2019	513.44
FRONTIER	864-189-0374-110199	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/11/2019	771.07
FRONTIER	864-189-0374-110199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/11/2019	986.91

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FRONTIER	864-189-0374-110199	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/11/2019	1,310.46
FRONTIER	864-189-0374-110199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/11/2019	1,348.01
FRONTIER	864-189-0374-10199	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/31/2019	-308.16
FRONTIER	864-189-0374-10199	MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	01/31/2019	-84.95
FRONTIER	864-189-0374-10199	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/31/2019	-66.12
FRONTIER	864-189-0374-10199	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/31/2019	-34.06
FRONTIER	864-189-0374-10199	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/31/2019	86.34
FRONTIER	864-189-0374-10199	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/31/2019	516.11
FRONTIER	864-189-0374-10199	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/31/2019	769.67
FRONTIER	864-189-0374-10199	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/31/2019	1,309.30
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	100.02
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	426.72
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	50.01
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	142.78
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	101.72
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	102.00
FUEL EXPRESS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	114.33
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	420.81
FULL STEAM AHEAD EDU, LLC	PARENT PAID ENRICHMENT (FULL S	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	01/11/2019	647.13
FULL STEAM AHEAD EDU, LLC	PARENT PAID ENRICHMENT (FULL S	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	01/11/2019	1,103.79
FUTURE BUSINESS LEADERS	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	380.00
FUTURE BUSINESS LEADERS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	160.00
GALA GUIBA GUERRERO	ENRICHMENT (WL4K)	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	01/11/2019	441.00
GALA GUIBA GUERRERO	ENRICHMENT (WL4K)	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	01/11/2019	539.00
GALA GUIBA GUERRERO	ENRICHMENT (WL4K)	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	01/11/2019	1,529.00
GALE	SUBSCRIPTION RENEWAL	CENTRAL MEDIA SERVICES	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	7,083.98
GALE	SUBSCRIPTION RENEWAL	CENTRAL MEDIA SERVICES	- SOFTWARE	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	40,782.45
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/11/2019	167.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	167.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	347.57
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	591.92
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	3,040.98
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	167.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	489.06
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	988.54
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	1,900.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	2,332.00
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	2,543.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	2,872.09
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	5,831.28
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	125.57
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	167.80
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	269.71
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	310.24
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	340.79
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	356.87
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	503.56
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	566.21
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	838.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	1,108.76
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	1,383.55
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	1,484.59
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	1,733.40
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	2,333.94
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	2,490.81
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	3,767.92

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	3,850.88
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	4,141.97
GENERAL DIESEL	MAINTENANCE AND REPAIRS FOR AC	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	4,880.96
GEORGE MAYER IV	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/11/2019	120.00
GEORGE MAYER IV	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	01/29/2019	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	01/17/2019	129.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	1,538.29
GOLDEN CORRAL	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	304.75
GRAYBAR ELECTRIC COMPANY	WANDO- UPS	IT NETWORK OPERATIONS	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	01/11/2019	3,680.00
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	TECHNOLOGY & INFORMATION	- GASOLINE	100 - GENERAL OPERATING	01/17/2019	23.91
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	01/17/2019	43.71
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	CAPITAL IMPROVEMENT	- GASOLINE	585 - ONE CENT SALES TAX EXTENSION	01/17/2019	168.37
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	01/17/2019	170.90
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	01/17/2019	264.76
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	01/17/2019	465.27
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	01/17/2019	594.53
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	01/17/2019	1,153.11
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	01/17/2019	1,167.17
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	01/17/2019	2,485.76
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	01/17/2019	6,022.36
GREAT LAKES PETROLEUM COMPANY	87 CONVENTIONAL GAS W/ 10% ETH	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	01/17/2019	6,116.62
GREAT-WEST RETIREMENT SERVICES	DIV.CODE#1059		- DEFERRED C	100 - GENERAL OPERATING	01/17/2019	40,553.71
GREAT-WEST RETIREMENT SERVICES	DIV.CODE#1059		- DEFERRED C	100 - GENERAL OPERATING	01/31/2019	40,087.67
GREEN HEART PROJECT INC	PARENT PAID ENRICHMENT (GREEN	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	01/11/2019	209.00
GREEN HEART PROJECT INC	COLLABORATIVE ENRICHMENT FOR S	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/31/2019	1,530.00
GREG MATHIS CHARTER SCHOOL	IDEA	GREG MATHIS CHARTER	- TRANSIT	203 - IDEA	01/17/2019	32,878.72
GREG MATHIS CHARTER SCHOOL	Charter School Payment	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	01/29/2019	51,884.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GREGORY POOLE EQUIPMENT COMPANY	ARCHIVES AND RECORDS - CONVEYO	ARCHIVES & RECORDS OFFICE	- SUPPLIES	591 - FY18 FCO/CM SPRING BAN 2017A	01/31/2019	1,045.21
GREGORY SNIPES	AMHS BASKETBALL	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	100.00
GREGORY SNIPES	SOA CLEMSON SUMMIT	OPERATIONAL PLANNING	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	200.00
GULF STREAM CONSTRUCTION COMPANY	DIST 4 BUS LOT (AZALEA)	BUS LOTS	- CONST SVS	574 - ONE CENT SALES TAX	01/11/2019	56,537.75
GUMDROP BOOKS	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	901.37
HANDI-CLEAN PRODUCTS	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	01/17/2019	2,387.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	537.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2019	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	1,200.00
HAYNSWORTH SINKLER BOYD PA	00944-0035/SCH FACILITIES FIN.ADVISE/COUN	VARIOUS SCHOOLS	- LEGAL SVS	591 - FY18 FCO/CM SPRING BAN 2017A	01/11/2019	1,845.00
HAYNSWORTH SINKLER BOYD PA	00944-0035/SCH FACILITIES FINANCING ADVIC	FINANCIAL SERVICES	- LEGAL SVS	100 - GENERAL OPERATING	01/11/2019	3,870.00
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/17/2019	1,544.39
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/17/2019	1,599.66
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/17/2019	2,317.07
HEALTHMASTER HOLDINGS LLC	HEALTHOFFICE ANYWHERE ANNUAL S	SPECIAL EDUCATION DEPARTM	- MGMT SVS	803 - MEDICAID	01/17/2019	37,500.00
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/31/2019	1,465.41
HEALTHMASTER HOLDINGS LLC	FINANCIAL SERVICES	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	01/31/2019	1,846.10
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	01/11/2019	121.18
HEATHWOOD HALL EPISCOPAL SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	250.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	01/24/2019	128.62
HENRY S. RICHARDSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/11/2019	100.00
HENRY S. RICHARDSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/11/2019	200.00
HENRY S. RICHARDSON	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	120.00
HENRY S. RICHARDSON	CHARLESTON PROGRESSIVE SROS	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	01/24/2019	240.00
HENRY S. RICHARDSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/24/2019	360.00

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HENRY S. RICHARDSON	CHARLESTON PROGRESSIVE SROS	CHARLESTON PROGRESSIVE S - PRO/TECH S	100 - GENERAL OPERATING	01/24/2019	480.00
HENRY S. RICHARDSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	240.00
HENRY S. RICHARDSON	CHARLESTON PROGRESSIVE SROS	CHARLESTON PROGRESSIVE S - PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	360.00
HERALD OFFICE SYSTEMS	WEST ASHLEY MIDDLE SCHOOL - BU	WEST ASHLEY MIDDLE - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	697.37
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	100.08
HERSHEY CREAMERY COMPANY	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	124.20
HERSHEY CREAMERY COMPANY	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	225.96
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	267.12
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHARLES PINCKNEY ELEMENT. - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	270.96
HERSHEY CREAMERY COMPANY	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	481.50
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	524.88
HERSHEY CREAMERY COMPANY	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	101.28
HERSHEY CREAMERY COMPANY	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	136.32
HERSHEY CREAMERY COMPANY	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	152.46
HERSHEY CREAMERY COMPANY	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	203.40
HERSHEY CREAMERY COMPANY	FOOD SERVICES	CHARLES PINCKNEY ELEMENT. - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	245.10
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	258.24
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	324.24
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	551.40
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	551.76
HERSHEY CREAMERY COMPANY	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	104.28
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	136.56
HERSHEY CREAMERY COMPANY	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	137.76
HERSHEY CREAMERY COMPANY	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	211.92
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	219.96
HERSHEY CREAMERY COMPANY	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	280.02
HERSHEY CREAMERY COMPANY	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	305.70
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	102.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	110.64
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	120.60
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	121.92
HERSHEY CREAMERY COMPANY	FOOD SERVICES	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	140.16
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	155.40
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MURRAY-LASAIN ELEMENAR	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	156.84
HERSHEY CREAMERY COMPANY	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	210.60
HERSHEY CREAMERY COMPANY	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	226.68
HERSHEY CREAMERY COMPANY	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	230.40
HERSHEY CREAMERY COMPANY	FOOD SERVICES	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	232.86
HERSHEY CREAMERY COMPANY	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	237.60
HERSHEY CREAMERY COMPANY	FOOD SERVICES	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	264.96
HERSHEY CREAMERY COMPANY	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	280.80
HERSHEY CREAMERY COMPANY	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	823.20
HIGH SCHOOL SPORTS REPORTS INCORPORATED	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	1,000.00
HISTORIC CHARLESTON FOUNDATION	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	1,786.00
HM NORTH CUTT CORP	WELL WATER MONITORING	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2019	1,410.00
HM NORTH CUTT CORP	WELL WATER MONITORING	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2019	3,030.84
HM NORTH CUTT CORP	WELL WATER MONITORING	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2019	6,202.00
HM NORTH CUTT CORP	WELL WATER MONITORING	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	1,976.88
HOOVE GROUP	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2019	156.31
HOOVE GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	467.07
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	325.64
HOOVE GROUP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	1,709.67
HORRY COUNTY SCHOOLS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	185.00
HOUDINI'S WORLD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2019	262.00
HOUGHTON MIFFLIN	RIVERSIDE SCORING	GIFTED & TALENTED OFFICE	- STAT SVS	100 - GENERAL OPERATING	01/11/2019	632.40
HOUGHTON MIFFLIN	RIVERSIDE SCORING	GIFTED & TALENTED OFFICE	- STAT SVS	100 - GENERAL OPERATING	01/11/2019	4,549.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HUGER CONSTRUCTION CO INC	BVIEW - IT 1002 RENO	BRIDGE VIEW DRIVE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/11/2019	17,513.00
HUGER CONSTRUCTION CO INC	LAING - LAB WINDOW RM 183	LAING MIDDLE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	10,913.00
HUSSEY GAY BELL & DEYOUNG INC	DIST 2 BUS LOT - CIVIL ENGINEE	BUS LOTS	- ARCH & ENG	589 - FY17 FCO/CM SPRING BAN 2016A	01/11/2019	1,125.00
HUSSEY GAY BELL & DEYOUNG INC	DIST. 2 BUS LOT LAND DUE DILIG	BUS LOTS	- LAND	589 - FY17 FCO/CM SPRING BAN 2016A	01/11/2019	29,690.24
HUSSEY GAY BELL & DEYOUNG INC	DIST 2 BUS LOT - WETLAND PLATT	BUS LOTS	- OTHER CONS	589 - FY17 FCO/CM SPRING BAN 2016A	01/17/2019	5,750.00
HUSSEY GAY BELL & DEYOUNG INC	DIST. 2 BUS LOT LAND DUE DILIG	BUS LOTS	- LAND	589 - FY17 FCO/CM SPRING BAN 2016A	01/24/2019	3,740.00
ID SHOP	PERMABADAGES FOR STUDENTS	E B ELLINGTON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	01/17/2019	246.80
ID SHOP	EMPLOYEE ID BADGES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/17/2019	3,052.47
ID SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	969.74
ID SHOP	INK RIBBON AND CARDS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/31/2019	1,007.05
INTERLINE BRANDS, INC	WAREHOUSE SUPPLY STOCK		- INV STO RE	499 - WAREHOUSE	01/31/2019	2,418.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	01/16/2019	888,016.43
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	01/16/2019	1,845,471.32
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/17/2019	633.81
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- FED WITH	100 - GENERAL OPERATING	01/22/2019	9,668.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING		- SS WITHLDG	100 - GENERAL OPERATING	01/22/2019	11,632.15
INTERNAL REVENUE SERVICE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/31/2019	633.81
INTERNATIONAL LONGSHOREMEN ASSOCIATION LO	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	500.00
IPW CONSTRUCTION GROUP, LLC	CAS@NCHS - BID AWARD RECOMMEND	CAS-NORTH CHARLESTON	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/11/2019	133,493.27
IPW CONSTRUCTION GROUP, LLC	CAS@NCHS - BID AWARD RECOMMEND	CAS-NORTH CHARLESTON	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/31/2019	108,157.20
IRS SERVICE CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/17/2019	2,853.21
IRS SERVICE CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/31/2019	1,863.89
IRS SERVICE CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/31/2019	2,590.23
J AND P OUTFITTERS INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2019	482.22
J AND P OUTFITTERS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	307.80
J AND P OUTFITTERS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	850.00
J W PEPPER	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	388.48
J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	132.94

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J W PEPPER	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	304.24
J W PEPPER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2019	630.15
J W PEPPER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	239.99
J.E. DUNN CONSTRUCTION COMPANY	STONO PARK ES - CONSTRUCTION B	STONO PARK ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/24/2019	1,538,075.00
JACELYN PIERSON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	1,292.36
JACKSON-DAVENPORT VISION CENTER	BASIC FRAMES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/11/2019	200.00
JACKSON-DAVENPORT VISION CENTER	EYE CARE	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/17/2019	200.00
JACKSON-DAVENPORT VISION CENTER	PROFESSIONAL/TECHNICAL SRVS	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/31/2019	198.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	22.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	77.73
JAMES DANIEL FULWOOD	AMHS BASKETBALL	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	100.00
JAMES F. RYAN III	GARRETT BASKETBALL	GARRETT ACADEMY OF TECHN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	100.00
JAMES F. RYAN III	GARRETT BASKETBALL	GARRETT ACADEMY OF TECHN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	100.00
JAMES HINSON	WANDO BASEBALL BOOKING FEE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	100.00
JAMES ISLAND HIGH CHARTER SCHOOL	IDEA	JAMES ISLAND CHARTER HIGH	- TRANSIT	203 - IDEA	01/17/2019	208,876.55
JAMES ISLAND HIGH CHARTER SCHOOL	MEDICAID	JAMES ISLAND CHARTER HIGH	- TRANSIT	881 - CORNERSTONE MEDICAID NURSES	01/24/2019	4,137.75
JAMES ISLAND HIGH CHARTER SCHOOL	FY19 JIHCS CHARTER SCHOOL PAYM	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	01/29/2019	1,497,525.88
JAMES ISLAND PUBLIC SERVICE DISTRICT	33407000010	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/17/2019	514.98
JAMES KENDALL REEVES	ASHLEY RIVER CREATIVE ARTS SROS	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2019	120.00
JAMES KENDALL REEVES	ARCA SROS	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	120.00
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/17/2019	4,131.75
JAMES M WYMAN	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/31/2019	3,806.75
JAMES RYAN NEAL	MINNIE HUGHES FIELD TRIP	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	295.00
JAMES RYAN NEAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	395.00
JAMIE LUCARELLI	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	236.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	01/11/2019	118.81
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	01/11/2019	150.01
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	01/31/2019	138.04

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EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/17/2019	121.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	183.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	222.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	947.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2019	270.05
JEM PIZZA GROUP THREE, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	466.20
JENKINS ORPHANAGE	CONTRACTED SERVICES	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	01/17/2019	192.00
JENKINS ORPHANAGE	CONTRACTED SERVICES	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	01/17/2019	512.00
JENKINS ORPHANAGE	CONTRACTED SERVICES	JENKINS ORPHANAGE	- INSTR SVS	221 - TITLE 1 NEGLECT AND DELINQUENT	01/17/2019	2,169.96
EMPLOYEE REIMBURSEMENT	SEATTLE, WA	CAREER & TECHNOLOGY EDUC	- OUT STATE	844 - MISC DONATIONS	01/17/2019	179.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	273.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2019	241.03
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	HUMAN RESOURCES	- OUT STATE	852 - CERRA	01/11/2019	520.72
JERMAINE GILLIARD	CARIO DANCE	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	120.00
JILLIAN FISHER	BUIST SROS	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	120.00
JJ & ZAK LLC	ICU DATABASE 2019-2019 ADVISOR	ST JOHN'S HIGH	- SOFTWARE	201 - TITLE I (84.010)	01/24/2019	400.00
JOANNA H KING	ADJUDICATION SERVICE	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	01/31/2019	110.00
JOEL J BANIAS	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	150.00
JOEL J BANIAS	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	125.00
JOHN BENJAMIN DESIGNS,LLC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	309.30
JOHN BENJAMIN DESIGNS,LLC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	637.92
JOHN CICCARELLI ARCHITECT LLC	ECMCS - MONTESSORI PH 3 ARCHIT	OLD WHITESIDES SITE	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	39,274.80
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	E A BURNS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/24/2019	107.91
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	E A BURNS ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/24/2019	145.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	369.36
JOHN SAUNDERS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/11/2019	100.00
JOHN SAUNDERS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/11/2019	200.00

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JOHN T. MALONE	CHARLESTON PROGRESSIVE SROS	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	01/24/2019	120.00
JOHN T. MALONE	MEMMINGER SROS	MEMMINGER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/24/2019	120.00
JOHN T. MALONE	JAMES SIMONS SROS	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	240.00
JOHNNY CRAWFORD KNIGHT JR	AMHS BASKETBALL	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	100.00
JOHNNY CRAWFORD KNIGHT JR	NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	01/11/2019	142.46
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	01/11/2019	176.25
JOHNSON CONTROLS	STALL - MOBILE FIRE/BURGLAR	R B STALL HIGH	- PRO/TECH S	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	4,684.72
JOHNSON CONTROLS	DIST 4 BUS LOT (AZALEA) - INTR	BUS LOTS	- CONST SVS	574 - ONE CENT SALES TAX	01/17/2019	11,637.19
JOHNSTONE SUPPLY	BAPTIST HILL - HP CONDENSER FA	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/17/2019	1,949.66
JOHNSTONE SUPPLY	SAE - FLOAT VALVE PIPE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/17/2019	3,164.62
JOHNSTONE SUPPLY	LAING - PUMP MOTOR	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/24/2019	4,954.05
JONATHAN VON MOLTKE	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	150.00
JONATHAN VON MOLTKE	STALL WRESTLING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	150.00
JONATHAN VON MOLTKE	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	125.00
JONATHAN VON MOLTKE	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	150.00
JONATHAN VON MOLTKE	STALL BASKETBALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	125.00
JONATHAN W. LAWRENCE	GARRETT BASKETBALL	GARRETT ACADEMY OF TECHN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	100.00
JONATHAN W. LAWRENCE	GARRETT BASKETBALL	GARRETT ACADEMY OF TECHN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	100.00
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	116.55
JOSEPH DELAROSA	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	120.00
JOSEPH DELAROSA	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	120.00
JOSTENS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	19,646.04
JOSTENS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	60.00
JOSTENS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	76.63
JOSTENS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	592.71
JOSTENS	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS I	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2019	853.56
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	210.57

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EMPLOYEE REIMBURSEMENT	SEATTLE, WA	CAREER & TECHNOLOGY EDUC - OUT STATE	844 - MISC DONATIONS	01/17/2019	110.17
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	221.20
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2019	147.00
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	650.40
JUSTIN THOMAS	ARCA SROS	ASHLEY RIVER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	01/11/2019	151.95
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	01/17/2019	160.99
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ALTERNATIVE PROGRAMS - IN STATE	100 - GENERAL OPERATING	01/11/2019	110.09
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	29,025.00
KALEIDOSCOPE ADVENTURES	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	9,996.00
EMPLOYEE REIMBURSEMENT	FROT WAYNE, IN	CURRICULUM & INSTRUCTION - OUT STATE	100 - GENERAL OPERATING	01/11/2019	136.25
KARA J ZAGOL	MEMMINGER SROS	MEMMINGER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/24/2019	360.00
KARA J ZAGOL	MEMMINGER SROS	MEMMINGER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	120.00
KAREN B WILLIAMS	TITLE 1 COMPLIANCE CONSULTANT	MILITARY MAGNET ACADEMY - PRO/TECH S	201 - TITLE I (84.010)	01/17/2019	340.00
KAREN B WILLIAMS	TITLE 1 COMPLIANCE CONSULTANT	MILITARY MAGNET ACADEMY - PRO/TECH S	201 - TITLE I (84.010)	01/17/2019	425.00
KAREN B WILLIAMS	CONTRACT FOR TITLE I COMPLIANC	BURKE HIGH - PRO/TECH S	201 - TITLE I (84.010)	01/24/2019	1,275.00
KAREN B WILLIAMS	CONTRACT FOR TITLE I COMPLIANC	BURKE HIGH - PRO/TECH S	201 - TITLE I (84.010)	01/24/2019	1,530.00
KATELYN BROGAN	ST JOHNS BASKETBALL	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	120.00
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	ACCOUNTING OFFICE - OUT STATE	100 - GENERAL OPERATING	01/24/2019	164.62
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES - IN STATE	100 - GENERAL OPERATING	01/24/2019	161.20
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	HUMAN RESOURCES - OUT STATE	852 - CERRA	01/24/2019	248.26
KATHRYN FLINT	GTR ADJUDICATION	FINE ARTS OFFICE - INSTR SVS	100 - GENERAL OPERATING	01/24/2019	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2019	238.15
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	01/24/2019	203.12
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	01/24/2019	211.46
KEATING ROOFING & SHEET METAL COMPANY	AOES - ROOF OVERHANG MODIFICAT	ANGEL OAK ELEMENTARY - CONST SVS	574 - ONE CENT SALES TAX	01/11/2019	22,125.00
KEITH JONES	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	110.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	BAPTIST HILL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	01/31/2019	115.31
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	01/31/2019	120.64
KELLY SERVICES	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	47.60
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	102.00
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	159.80
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	231.20
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	238.00
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	312.80
KELLY SERVICES	FOOD SERVICE TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	316.20
KELLY SERVICES	FOOD SERVICE TEMPS	LAUREL HILL PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	325.31
KELLY SERVICES	FOOD SERVICE TEMPS	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	325.31
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	328.58
KELLY SERVICES	FOOD SERVICE TEMPS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	340.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	360.40
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTAR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	369.51
KELLY SERVICES	FOOD SERVICE TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	371.82
KELLY SERVICES	FOOD SERVICE TEMPS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	374.00
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	376.31
KELLY SERVICES	FOOD SERVICE TEMPS	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	380.80
KELLY SERVICES	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	380.80
KELLY SERVICES	FOOD SERVICE TEMPS	JULIAN MITCHELL ELEMENTAR'	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	384.20
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	387.60
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	387.73
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	393.99
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	394.40
KELLY SERVICES	FOOD SERVICE TEMPS	LAUREL HILL PRIMARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	405.82
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	408.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	LAMBS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	DANIEL JENKINS ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	408.00
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	412.90
KELLY SERVICES	FOOD SERVICE TEMPS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	414.80
KELLY SERVICES	FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	421.60
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	428.40
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	435.20
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	435.20
KELLY SERVICES	FOOD SERVICE TEMPS	MILITARY MAGNET ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	436.97
KELLY SERVICES	FOOD SERVICE TEMPS	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	442.00
KELLY SERVICES	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	453.83
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	496.40
KELLY SERVICES	FOOD SERVICE TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	496.40
KELLY SERVICES	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	510.00
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	596.63
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	640.29
KELLY SERVICES	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	721.89
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	743.24
KELLY SERVICES	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	816.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	822.80
KELLY SERVICES	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	823.89
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	850.00
KELLY SERVICES	FOOD SERVICE TEMPS	BAPTIST HILL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	850.00
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	870.40
KELLY SERVICES	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	873.66
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	890.80
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	922.62
KELLY SERVICES	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	930.38
KELLY SERVICES	FOOD SERVICE TEMPS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	952.00
KELLY SERVICES	FOOD SERVICE TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	999.60
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	1,033.60
KELLY SERVICES	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	1,203.60
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	52.00
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHN	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	65.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	01/24/2019	71.50
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	72.80
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	72.80
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	72.80
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	78.00
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/24/2019	90.00
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/24/2019	91.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	842 - EARLY HEAD START	01/24/2019	97.50
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	104.00
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	104.00
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	104.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/24/2019	104.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/24/2019	104.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	01/24/2019	104.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPME - SUB OUTSRC	842 - EARLY HEAD START	01/24/2019	104.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPME - SUB OUTSRC	842 - EARLY HEAD START	01/24/2019	104.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	842 - EARLY HEAD START	01/24/2019	104.00
KELLY SERVICES	TEMP SERVICES	WA HEAD START - SUB OUTSRC	842 - EARLY HEAD START	01/24/2019	104.00
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	130.00
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAIN ELEMENAR - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	130.00
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	130.00
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	130.00
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	130.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	130.00
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	130.00
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	130.00
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	130.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPME - SUB OUTSRC	841 - HEAD START COLLABORATION	01/24/2019	130.00
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	137.80
KELLY SERVICES	TEMP SERVICES	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	140.00
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	145.60
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	145.60
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	145.60
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	145.60
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	145.60
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	145.60
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	145.60
KELLY SERVICES	TEMP SERVICES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	145.60
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	145.60
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	145.60
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	01/24/2019	160.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	842 - EARLY HEAD START	01/24/2019	169.00
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	172.15
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	182.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	182.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	01/24/2019	182.00
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	195.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	842 - EARLY HEAD START	01/24/2019	208.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHOOL - SUB OUTSRC	841 - HEAD START COLLABORATION	01/24/2019	224.00
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	233.74
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	240.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	01/24/2019	240.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	01/24/2019	240.00
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	246.35
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	260.00
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	260.00
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	260.00
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	260.00
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHNOLOGY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	260.00
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	260.00
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	260.00
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	260.00
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	260.00
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	260.00
KELLY SERVICES	TEMP SERVICES	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	270.00
KELLY SERVICES	FOOD SERVICES TEMPS	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	275.40
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	275.60
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	275.60
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS CENTER - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	280.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	ADVANCED STUDIES WEST ASH - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	302.60
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	842 - EARLY HEAD START	01/24/2019	312.00
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	325.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	325.00
KELLY SERVICES	FOOD SERVICES TEMPS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	326.40
KELLY SERVICES	FOOD SERVICES TEMPS	MATILDA F DUNSTON ELEMENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	333.20
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	338.00
KELLY SERVICES	FOOD SERVICES TEMPS	E A BURNS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	340.00
KELLY SERVICES	FOOD SERVICES TEMPS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	340.00
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	340.60
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	362.44
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	364.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	842 - EARLY HEAD START	01/24/2019	364.00
KELLY SERVICES	FOOD SERVICES TEMPS	STILES POINT ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	374.00
KELLY SERVICES	FOOD SERVICES TEMPS	JULIAN MITCHELL ELEMENTAR - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	380.80
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	385.84
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	390.00
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	390.00
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	390.00
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGN - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	390.00
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGN - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	390.00
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	390.00
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	01/24/2019	392.00
KELLY SERVICES	FOOD SERVICES TEMPS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	408.00
KELLY SERVICES	FOOD SERVICES TEMPS	LAUREL HILL PRIMARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	408.00
KELLY SERVICES	FOOD SERVICES TEMPS	LAMBS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	408.00
KELLY SERVICES	FOOD SERVICES TEMPS	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	408.00
KELLY SERVICES	FOOD SERVICES TEMPS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	408.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	408.00
KELLY SERVICES	FOOD SERVICES TEMPS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	411.27
KELLY SERVICES	FOOD SERVICES TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	414.80
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	421.20
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	421.20
KELLY SERVICES	FOOD SERVICES TEMPS	STONO PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	428.40
KELLY SERVICES	FOOD SERVICES TEMPS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	429.49
KELLY SERVICES	FOOD SERVICES TEMPS	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	442.00
KELLY SERVICES	FOOD SERVICES TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	442.00
KELLY SERVICES	FOOD SERVICES TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	442.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMEN	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	448.00
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	450.19
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/24/2019	464.00
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	468.00
KELLY SERVICES	FOOD SERVICES TEMPS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	503.20
KELLY SERVICES	FOOD SERVICES TEMPS	LOW COUNTRY TECH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	504.83
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	507.39
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMEN	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	520.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	520.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/24/2019	520.00
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/24/2019	525.00
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	535.60
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	551.20
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	557.55
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	560.00
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	565.60
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/24/2019	584.00
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	598.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	01/24/2019	600.00
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	635.29
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASI - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	636.35
KELLY SERVICES	FOOD SERVICES TEMPS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	639.20
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	639.60
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTA - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	650.00
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	650.00
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTAR' - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	650.00
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTAR' - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	650.00
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	670.00
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	670.00
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	700.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	700.44
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	701.50
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENT, - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	715.00
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	715.00
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	715.00
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	721.50
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	721.50
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	01/24/2019	728.00
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	730.60
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	750.49
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	752.70
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	755.00
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	769.60
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENT, - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	777.40
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	780.00
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	780.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICES TEMPS	NORTH CHARLESTON ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	781.05
KELLY SERVICES	FOOD SERVICES TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	783.09
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMEN - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	784.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	01/24/2019	798.00
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	811.20
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHN - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	811.20
KELLY SERVICES	FOOD SERVICES TEMPS	MARY FORD ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	816.00
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	816.40
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	820.00
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	833.43
KELLY SERVICES	FOOD SERVICES TEMPS	BAPTIST HILL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	850.00
KELLY SERVICES	FOOD SERVICES TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	861.56
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	864.00
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS I - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	865.00
KELLY SERVICES	TEMP SERVICES	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	01/24/2019	866.00
KELLY SERVICES	FOOD SERVICES TEMPS	MEETING STREET ACD@BREN - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	877.20
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	896.15
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	900.25
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	907.40
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	910.00
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	910.00
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	910.60
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	925.60
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	941.20
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	941.20
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	945.60
KELLY SERVICES	FOOD SERVICES TEMPS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	952.00
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	995.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	999.18
KELLY SERVICES	FOOD SERVICES TEMPS	MEMMINGER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	1,020.00
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,041.65
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,069.64
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/24/2019	1,071.00
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,075.75
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/24/2019	1,079.00
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,092.00
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,093.20
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,102.40
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,116.31
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,132.25
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,146.00
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,151.80
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,157.00
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,173.70
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/24/2019	1,196.25
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,199.80
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,215.60
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,235.00
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,240.20
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,241.50
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/24/2019	1,260.00
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,266.80
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,279.20
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,288.17
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,300.00
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,304.60
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,315.60
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,320.75
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,329.64
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/24/2019	1,333.50
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,346.80
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,350.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,362.40
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/24/2019	1,388.71
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,394.09
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/24/2019	1,408.00
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,430.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,450.00
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,460.00
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,465.75
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,469.15
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS I	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,491.20
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,507.81
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,520.00
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,533.75
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,539.20
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,565.00
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,591.20
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,595.00
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,600.00
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,608.60
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,612.00
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,632.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,673.00
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,682.80
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,684.25
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	01/24/2019	1,684.50
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,700.00
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,713.70
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,758.77
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,785.00
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,795.60
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,814.41
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,838.60
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHN - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,880.60
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,890.50
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,902.20
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,944.50
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,985.00
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	1,985.58
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,032.94
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,056.86
KELLY SERVICES	TEMP SERVICES	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	01/24/2019	2,082.00
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS I - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,096.20
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,145.00
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINÉ ELEMENTAR - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,147.79
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,165.80
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,194.66
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,279.60
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,290.60
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,318.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,320.60
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,349.36
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,356.90
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,415.40
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,433.60
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,442.80
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,461.70
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,471.20
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,500.81
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,518.20
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,579.54
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,598.30
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,628.60
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,631.89
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,640.65
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHN	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,650.00
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,672.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/24/2019	2,681.75
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,725.00
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,750.04
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,770.80
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,777.20
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,783.30
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,792.80
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,801.60
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,801.80
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,810.60
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,875.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,891.20
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,894.60
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,915.45
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,954.00
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	2,982.27
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	3,014.00
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGN - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	3,017.04
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGN - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	3,037.19
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	3,070.24
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	3,110.75
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	3,115.49
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASI - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	3,159.40
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAIN ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	3,172.58
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	3,202.25
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	3,289.15
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	3,369.60
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	3,409.75
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	3,416.15
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	3,499.10
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAIN ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	3,597.35
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	3,608.20
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	3,736.50
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	3,743.60
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASI - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	3,824.51
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	3,858.60
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	3,879.96
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	3,893.87
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	4,127.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	4,160.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	4,215.69
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	4,219.00
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	4,281.38
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	4,411.29
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	4,567.40
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASH	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	4,638.25
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	4,694.80
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	4,884.20
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	5,101.60
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	5,234.70
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	5,241.60
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	5,685.69
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	5,714.80
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	5,969.00
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	6,050.06
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	6,418.24
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	6,430.16
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	6,574.00
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	6,941.20
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	7,750.39
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	7,827.45
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	8,387.95
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	8,401.39
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	8,432.00
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	8,499.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	8,607.79
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	10,641.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/24/2019	10,672.66
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	-390.00
KELLY SERVICES	TEMP SERVICES	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	97.50
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMEN	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/31/2019	104.00
KELLY SERVICES	TEMP SERVICES	SULLIVAN'S ISLAND ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	130.00
KELLY SERVICES	TEMP SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	173.55
KELLY SERVICES	TEMP SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	195.00
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	842 - EARLY HEAD START	01/31/2019	208.00
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/31/2019	256.00
KELLY SERVICES	TEMP SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	260.00
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	842 - EARLY HEAD START	01/31/2019	312.00
KELLY SERVICES	TEMP SERVICES	WA HEAD START	- SUB OUTSRC	842 - EARLY HEAD START	01/31/2019	364.00
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	842 - EARLY HEAD START	01/31/2019	370.50
KELLY SERVICES	TEMP SERVICES	JULIAN MITCHELL ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	379.60
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/31/2019	416.00
KELLY SERVICES	TEMP SERVICES	CHILD & FAMILY DEVELOPMEN	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	568.00
KELLY SERVICES	TEMP SERVICES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	582.40
KELLY SERVICES	TEMP SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	605.00
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	01/31/2019	616.00
KELLY SERVICES	TEMP SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	650.00
KELLY SERVICES	TEMP SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	650.00
KELLY SERVICES	TEMP SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	650.00
KELLY SERVICES	TEMP SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	661.20
KELLY SERVICES	TEMP SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	702.00
KELLY SERVICES	TEMP SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	826.59
KELLY SERVICES	TEMP SERVICES	GARRETT ACADEMY OF TECHN	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	852.80
KELLY SERVICES	TEMP SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	860.60
KELLY SERVICES	TEMP SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	891.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	910.00
KELLY SERVICES	TEMP SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	926.50
KELLY SERVICES	TEMP SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	967.20
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	01/31/2019	1,001.00
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	1,090.00
KELLY SERVICES	TEMP SERVICES	CHARLES PINCKNEY ELEMENT. - SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	1,139.45
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	01/31/2019	1,147.00
KELLY SERVICES	TEMP SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	1,150.00
KELLY SERVICES	TEMP SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	1,205.75
KELLY SERVICES	TEMP SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	01/31/2019	1,232.00
KELLY SERVICES	TEMP SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	1,287.39
KELLY SERVICES	TEMP SERVICES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	1,315.60
KELLY SERVICES	TEMP SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	1,320.80
KELLY SERVICES	TEMP SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	1,336.92
KELLY SERVICES	TEMP SERVICES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	1,340.00
KELLY SERVICES	TEMP SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	1,374.10
KELLY SERVICES	TEMP SERVICES	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	01/31/2019	1,417.00
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	01/31/2019	1,422.25
KELLY SERVICES	TEMP SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	1,447.42
KELLY SERVICES	TEMP SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	1,497.60
KELLY SERVICES	TEMP SERVICES	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	1,565.85
KELLY SERVICES	TEMP SERVICES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	1,600.45
KELLY SERVICES	TEMP SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	1,625.00
KELLY SERVICES	TEMP SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	1,660.10
KELLY SERVICES	TEMP SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	1,675.00
KELLY SERVICES	TEMP SERVICES	NORTH CHAS CREATIVE ARTS I - SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	1,709.00
KELLY SERVICES	TEMP SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	1,830.40
KELLY SERVICES	TEMP SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	1,946.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	1,993.50
KELLY SERVICES	TEMP SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	2,117.70
KELLY SERVICES	TEMP SERVICES	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	2,134.31
KELLY SERVICES	TEMP SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	2,278.95
KELLY SERVICES	TEMP SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	2,295.00
KELLY SERVICES	TEMP SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	2,333.19
KELLY SERVICES	TEMP SERVICES	E A BURNS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	2,543.00
KELLY SERVICES	TEMP SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	2,561.95
KELLY SERVICES	TEMP SERVICES	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	2,563.90
KELLY SERVICES	TEMP SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	2,673.70
KELLY SERVICES	TEMP SERVICES	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	2,698.80
KELLY SERVICES	TEMP SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	2,770.98
KELLY SERVICES	TEMP SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	2,772.40
KELLY SERVICES	TEMP SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	2,838.16
KELLY SERVICES	TEMP SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	2,879.75
KELLY SERVICES	TEMP SERVICES	MURRAY-LASAINNE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	2,968.55
KELLY SERVICES	TEMP SERVICES	MARY FORD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	3,041.35
KELLY SERVICES	TEMP SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	3,171.15
KELLY SERVICES	TEMP SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	3,427.20
KELLY SERVICES	TEMP SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	3,586.35
KELLY SERVICES	TEMP SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	3,602.30
KELLY SERVICES	TEMP SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	3,632.50
KELLY SERVICES	TEMP SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	3,661.29
KELLY SERVICES	TEMP SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	3,817.20
KELLY SERVICES	TEMP SERVICES	C E WILLIAMS ACADEMIC MAGNET	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	3,952.00
KELLY SERVICES	TEMP SERVICES	ADVANCED STUDIES WEST ASHLEY	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	4,029.85
KELLY SERVICES	TEMP SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	4,232.50
KELLY SERVICES	TEMP SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	4,398.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	TEMP SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	4,535.00
KELLY SERVICES	TEMP SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	4,753.00
KELLY SERVICES	TEMP SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	6,820.92
KELLY SERVICES	TEMP SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	7,100.06
KELLY SERVICES	TEMP SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	10,012.80
KELLY SERVICES	TEMP SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	01/31/2019	10,822.90
KELLY TOURS	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	4,579.00
KELLY TOURS	PUPIL ACTIVITY	ADVANCED STUDIES WEST ASI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	1,600.00
KELLY TOURS	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	4,103.00
KELLY TOURS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	4,350.00
KELLY TOURS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	478.80
KELLY TOURS	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	3,375.00
KELLY TOURS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	1,650.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2019	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2019	189.70
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	01/11/2019	146.06
KIM WESLEY WILSON	CONFERENCE REIMBURSEMENT	FEDERAL PROGRAMS OFFICE	- OUT STATE	232 - MCKINNEY-VENTO ED HOMELESS	01/17/2019	1,623.11
KIMBERLY YANEK, PHD	Deliver 2-days PBIS Profession	ALTERNATIVE PROGRAMS	- OTHER SRVS	892 - USC - PBIS/MENTAL HEALTH	01/11/2019	5,000.00
KING STREET VISION CENTER	BASIC FRAMES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	01/11/2019	200.00
KLG JONES BUILDING COMMISSIONING	CE WILLIAMS - COMMISSIONING SV	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/11/2019	270.00
KLG JONES BUILDING COMMISSIONING	BURNS ES - COMMISSIONING SERVI	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/11/2019	540.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	244.56
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	STUDENT INTERVENTION SERV	- OUT STATE	100 - GENERAL OPERATING	01/11/2019	132.60
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	STUDENT INTERVENTION SERV	- IN STATE	100 - GENERAL OPERATING	01/24/2019	111.23
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	01/17/2019	168.51
EMPLOYEE REIMBURSEMENT	PSYCH SERVICES	STUDENT INTERVENTION SERV	- STUDENT SV	100 - GENERAL OPERATING	01/17/2019	292.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PSYCH SERVICES	STUDENT INTERVENTION SERV	- STUDENT SV	100 - GENERAL OPERATING	01/24/2019	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2019	211.36
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	01/11/2019	176.20
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	01/24/2019	302.53
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	01/11/2019	426.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	67.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	100.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	151.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	92.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	215.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	373.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	78.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	104.68
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	54.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	68.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	75.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	81.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	81.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	81.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	102.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	108.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	108.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	108.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	108.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	149.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	149.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	204.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	224.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HARBOR VIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	278.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	278.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	316.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	319.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	323.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	330.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMENAR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	353.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	367.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	367.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	377.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMENAR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	380.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	380.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	380.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	384.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMENAR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	387.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	394.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	394.54
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	398.62
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	401.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	403.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	403.65
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	411.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	414.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	417.93
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	452.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	454.24
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	460.77
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	462.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	474.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	489.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	491.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	502.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	510.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	510.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	510.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	511.09
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	513.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	516.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	516.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	530.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	571.74
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	588.61
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	619.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	A C CORCORAN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	626.69
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	643.55
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	666.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	674.02
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	685.99
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	705.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	707.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	720.94
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	722.57
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	736.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	741.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	754.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	759.97
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	761.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	761.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	773.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	799.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	809.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	812.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	826.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	A C CORCORAN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	831.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	833.69
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	837.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	A C CORCORAN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	846.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	A C CORCORAN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	850.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	851.90
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	874.08
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	981.79
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	1,081.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/17/2019	1,129.75
KUDZU STAFFING OF CHARLESTON INC	(73390 & 73427) FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	54.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	54.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	A C CORCORAN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	81.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	81.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	83.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	108.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	138.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	142.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MT ZION ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	149.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAING MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	163.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMENAR - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	163.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	163.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	163.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	163.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	HAUT GAP MIDDLE - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	163.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CARIO MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	164.29
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	170.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	176.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	188.09
KUDZU STAFFING OF CHARLESTON INC	(73390 & 73427) FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	204.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	204.00
KUDZU STAFFING OF CHARLESTON INC	(73390 & 73427) FOOD SERVICE TEMPS	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	224.81
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MARY FORD ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	258.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	260.58
KUDZU STAFFING OF CHARLESTON INC	(73390 & 73427) FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	290.09
KUDZU STAFFING OF CHARLESTON INC	(73390 & 73427) FOOD SERVICE TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	299.20
KUDZU STAFFING OF CHARLESTON INC	(73390 & 73427) FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	309.40
KUDZU STAFFING OF CHARLESTON INC	(73390 & 73427) FOOD SERVICE TEMPS	HARBOR VIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	312.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MT ZION ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	316.20
KUDZU STAFFING OF CHARLESTON INC	(73390 & 73427) FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	320.01
KUDZU STAFFING OF CHARLESTON INC	(73390 & 73427) FOOD SERVICE TEMPS	ADVANCED STUDIES WEST ASI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	325.72
KUDZU STAFFING OF CHARLESTON INC	(73390 & 73427) FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	(73390 & 73427) FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	(73390 & 73427) FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	(73390 & 73427) FOOD SERVICE TEMPS	HAUT GAP MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	326.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	333.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	337.69
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	340.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	340.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	340.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	344.49
KUDZU STAFFING OF CHARLESTON INC	(73390 & 73427) FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	353.60
KUDZU STAFFING OF CHARLESTON INC	(73390 & 73427) FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	391.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	OAKLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	391.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	401.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	401.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	JAMES ISLAND ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	404.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LAING MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MURRAY-LASAIN ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	LADSON ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	408.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	414.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	415.21
KUDZU STAFFING OF CHARLESTON INC	(73390 & 73427) FOOD SERVICE TEMPS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	435.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MOULTRIE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	442.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	480.90
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	486.88
KUDZU STAFFING OF CHARLESTON INC	(73390 & 73427) FOOD SERVICE TEMPS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	490.69
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	497.08
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	503.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	NORTH CHARLESTON ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	505.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	517.48
KUDZU STAFFING OF CHARLESTON INC	(73390 & 73427) FOOD SERVICE TEMPS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	547.40

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KUDZU STAFFING OF CHARLESTON INC	(73390 & 73427) FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	571.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	572.76
KUDZU STAFFING OF CHARLESTON INC	(73390 & 73427) FOOD SERVICE TEMPS	MEETING STREET ACD@BREN7 - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	630.09
KUDZU STAFFING OF CHARLESTON INC	(73390 & 73427) FOOD SERVICE TEMPS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	648.18
KUDZU STAFFING OF CHARLESTON INC	(73390 & 73427) FOOD SERVICE TEMPS	A C CORCORAN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	654.84
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	660.82
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN7 - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	677.01
KUDZU STAFFING OF CHARLESTON INC	(73390 & 73427) FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	680.00
KUDZU STAFFING OF CHARLESTON INC	(73390 & 73427) FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	680.82
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	MEETING STREET ACD@BREN7 - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	692.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	734.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	754.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	A C CORCORAN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	762.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	GARRETT ACADEMY OF TECHN - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	778.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	813.15
KUDZU STAFFING OF CHARLESTON INC	(73390 & 73427) FOOD SERVICE TEMPS	ZUCKER MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	843.61
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE TEMPS	BUIST ACADEMY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	931.06
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ZUCKER MIDDLE SCHOOL - IN STATE	207 - VOC ED / CATE (84.048)	01/24/2019	198.28
L S 3 P ASSOCIATES LTD	BAPTIST HILL - FIELD HOUSE REN	BAPTIST HILL HIGH - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	01/11/2019	562.68
L S 3 P ASSOCIATES LTD	BURKE CTE - MAIN ENTRY DESIGN	BURKE HIGH - ARCH & ENG	574 - ONE CENT SALES TAX	01/11/2019	6,782.41
L S 3 P ASSOCIATES LTD	FRIERSON - MONTESSORI PHASE I	EDITH FRIERSON ELEMENTARY - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	01/11/2019	9,917.45
L S 3 P ASSOCIATES LTD	CE WILLIAMS MS & BUS LOT LS3P	C E WILLIAMS ACADEMIC MAGN - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/11/2019	18,481.68
L S 3 P ASSOCIATES LTD	GARRETT - SECURITY LOBBY PRELI	FACILITIES AND ASSET MGMT - OTH PR/TCH	100 - GENERAL OPERATING	01/17/2019	738.75
L S 3 P ASSOCIATES LTD	BAPTIST HILL - FIELD HOUSE REN	BAPTIST HILL HIGH - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	827.48
L S 3 P ASSOCIATES LTD	BURKE CTE - MAIN ENTRY DESIGN	BURKE HIGH - ARCH & ENG	574 - ONE CENT SALES TAX	01/24/2019	247.51
L S 3 P ASSOCIATES LTD	BURKE CTE - MAIN ENTRY DESIGN	BURKE HIGH - ARCH & ENG	574 - ONE CENT SALES TAX	01/24/2019	2,744.39
L S 3 P ASSOCIATES LTD	CE WILLIAMS MS & BUS LOT LS3P	C E WILLIAMS ACADEMIC MAGN - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/24/2019	18,659.91
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBISHMENT MATE	VARIOUS SCHOOLS - SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/17/2019	193.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBISHMENT MATE	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/17/2019	221.87
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBISHMENT MATE	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/17/2019	643.38
LAB-AIDS INCORPORATE	SCIENCE KIT REFURBISHMENT MATE	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	01/17/2019	1,898.89
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	01/11/2019	147.70
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	01/24/2019	131.13
LANDER UNIVERSITY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	1,000.00
LANDMARK CONSTRUCTION COMPANY INC.	CE WILLIAMS - EARLY SITE BID	C E WILLIAMS ACADEMIC MAGN	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/11/2019	109,159.72
LANGSTON MOORE	#Just a Chicken Author visit D	MEMMINGER ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	01/17/2019	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	162.41
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHICORA ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/24/2019	130.80
LARA SWALLEN	CARIO CHOREOGRAPHY COACH	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	1,000.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	01/31/2019	138.04
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	01/31/2019	159.19
LAURA WATKINS	PARENT REIMBURSEMENT FOR TRANS	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	01/31/2019	1,250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2019	279.70
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	01/17/2019	127.31
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/17/2019	178.05
LAWMEN'S SAFETY SUPPLY INCORPORATED	INS CLAIM - METAL DETECTOR	LIBERTY HILL ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	01/31/2019	3,662.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	500.00
LAZEL INC	Learning A-Z	PINEHURST ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	01/11/2019	12,024.90
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/17/2019	127.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2019	101.64
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	01/11/2019	106.06
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	01/11/2019	184.70
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	01/11/2019	186.86
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	01/31/2019	142.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LESLIE H AMBROSE	ARCA SROS	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2019	275.89
LESLIE HARGROVE	75 CALHOUN BOT MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	01/11/2019	120.00
LESLIE HARGROVE	FRASER AUCTION	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	120.00
LESLIE HARGROVE	BURKE BOARD MTG	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	140.00
LEXIA LEARNING SYSTEMS, INC.	LEXIA POWERUP LITERACT STUDENT	ST JOHN'S HIGH	- SOFTWARE	201 - TITLE I (84.010)	01/11/2019	8,200.00
LEXINGTON/RICHLAND SCHOOL DISTRICT FIVE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	300.00
LEXINGTON/RICHLAND SCHOOL DISTRICT FIVE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	300.00
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	ADVANCED STUDIES WEST ASI	- RPRS/MAINT	100 - GENERAL OPERATING	01/11/2019	145.00
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/11/2019	674.12
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	110.20
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	114.22
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	124.70
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	232.60
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	236.16
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	480.00
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	612.98
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	787.48
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	901.70
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	1,003.20
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	1,263.21
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	1,346.01
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	1,614.38
LIBERTY FIRE PROTECTION	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	1,642.11
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	5.80
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	113.10
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	121.80
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	133.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT INSPECTION	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	162.40
LIBERTY FIRE PROTECTION	VARIOUS - FIRE EXT REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	220.30
LIBERTY FIRE PROTECTION	VARIOUS - HOOD SUPPRESS INSP	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	225.00
LIBERTY MUTUAL INSURANCE COMPANY	CLIENT#120077		- CAROLINA D	100 - GENERAL OPERATING	01/17/2019	252.74
LIBERTY MUTUAL INSURANCE COMPANY	CLIENT#120077		- CAROLINA D	100 - GENERAL OPERATING	01/31/2019	252.74
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517		- CAROLINA D	100 - GENERAL OPERATING	01/17/2019	4,953.66
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517		- CAROLINA D	100 - GENERAL OPERATING	01/31/2019	4,917.00
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2019	40.72
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2019	47.02
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2019	572.26
LIGHTSPEED TECHNOLOGIES	ECHS MULTIMEDIA SPEAKERS QUOTE	EARLY COLLEGE HIGH SCHOOL	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	01/11/2019	4,457.30
LIGHTSPEED TECHNOLOGIES	LIGHTSPEED SYSTEMS	IT CUSTOMER SUPPORT	- PERIPHERAL	592 - FY19 FCO/CM SPRING BAN 2018A	01/11/2019	25,636.83
LIGHTSPEED TECHNOLOGIES	ECHS INSTALL OF CEILING SPEAKE	EARLY COLLEGE HIGH SCHOOL	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/31/2019	3,480.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	01/17/2019	180.45
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	01/31/2019	219.72
LIMEHOUSE PRODUCE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	382.85
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	107.30
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	107.50
LIMEHOUSE PRODUCE	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	108.69
LIMEHOUSE PRODUCE	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	116.86
LIMEHOUSE PRODUCE	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	118.66
LIMEHOUSE PRODUCE	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	122.38
LIMEHOUSE PRODUCE	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	125.43
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	129.00
LIMEHOUSE PRODUCE	FOOD SERVICES	CHARLES PINCKNEY ELEMENT.	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	132.31
LIMEHOUSE PRODUCE	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	150.10
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	150.30
LIMEHOUSE PRODUCE	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	172.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICES	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	178.10
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	193.10
LIMEHOUSE PRODUCE	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	278.12
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	279.20
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	282.63
LIMEHOUSE PRODUCE	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	449.95
LIMEHOUSE PRODUCE	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	107.30
LIMEHOUSE PRODUCE	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	107.50
LIMEHOUSE PRODUCE	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	111.30
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	118.55
LIMEHOUSE PRODUCE	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	126.03
LIMEHOUSE PRODUCE	FOOD SERVICES	E A BURNS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	127.42
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	137.10
LIMEHOUSE PRODUCE	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	137.10
LIMEHOUSE PRODUCE	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	151.86
LIMEHOUSE PRODUCE	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	154.20
LIMEHOUSE PRODUCE	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	205.50
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	213.92
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	221.13
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	237.10
LIMEHOUSE PRODUCE	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	271.77
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	326.06
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	106.92
LIMEHOUSE PRODUCE	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	130.38
LIMEHOUSE PRODUCE	FOOD SERVICES	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	143.70
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	165.48
LIMEHOUSE PRODUCE	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	168.40
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	174.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	223.51
LIMEHOUSE PRODUCE	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	321.71
LIMEHOUSE PRODUCE	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	100.00
LIMEHOUSE PRODUCE	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	100.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MURRAY-LASAIN ELEMENAR - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	101.00
LIMEHOUSE PRODUCE	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	103.88
LIMEHOUSE PRODUCE	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	107.00
LIMEHOUSE PRODUCE	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	107.10
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	112.12
LIMEHOUSE PRODUCE	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	116.02
LIMEHOUSE PRODUCE	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	117.10
LIMEHOUSE PRODUCE	FOOD SERVICES	NORTH CHARLESTON ELEMEN7 - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	120.00
LIMEHOUSE PRODUCE	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	120.00
LIMEHOUSE PRODUCE	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	120.00
LIMEHOUSE PRODUCE	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	120.00
LIMEHOUSE PRODUCE	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	126.10
LIMEHOUSE PRODUCE	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	129.00
LIMEHOUSE PRODUCE	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	132.75
LIMEHOUSE PRODUCE	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	138.00
LIMEHOUSE PRODUCE	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	145.42
LIMEHOUSE PRODUCE	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	190.50
LIMEHOUSE PRODUCE	FOOD SERVICES	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	197.95
LIMEHOUSE PRODUCE	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	209.66
LIMEHOUSE PRODUCE	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	220.00
LIMEHOUSE PRODUCE	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	278.30
LINDSAY BROWN	ST JOHNS BASKETBALL	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	120.00
LIOLLIO ARCHITECTURE, INC	DUNSTON ES - LIOLLIO ARCH	MATILDA F DUNSTON ELEMENT - ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/11/2019	14,446.36
LIOLLIO ARCHITECTURE, INC	DUNSTON ES - LIOLLIO ARCH	MATILDA F DUNSTON ELEMENT - ARCH & ENG	584 - SPRING BAN SERIES 2015C	01/17/2019	17,920.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	01/24/2019	131.08
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	01/17/2019	203.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2019	113.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	316.12
LISA LAWSON	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/11/2019	180.00
LISA S BROWN	DATABASE PROGRAMMING	OFFICE OF TCHR EFFECTIVENE	- TECH P SVS	302 - ADEPT	01/31/2019	1,020.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/17/2019	102.46
LORETTA IRENE HASKELL	ADJUDICATION 1-29-19	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	01/24/2019	110.00
LOVE CHEVROLET COMPANY.	MAINTENANCE - VEHICLES	MAINTENANCE DEPARTMENT	- VEHICLES	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	28,132.00
LOWCOUNTRY MARITIME SOCIETY	COLLABORATIVE ENRICHMENT (LOW	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/24/2019	270.00
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	592.00
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	1,406.00
LOYALTY BUSINESS SOLUTIONS LLC	IPAD CART REPAIRS	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	1,701.23
LUCINDA JUDON	BAPTIST HILL SEAMSTRESS	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	857.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	335.09
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	01/24/2019	145.47
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE	ACADEMIC MAGNET HIGH SCH	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/11/2019	1,824.24
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE	HUNLEY PARK ELEMENTARY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/11/2019	2,263.80
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE	ST JAMES-SANTEE ELEMENTAF	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/11/2019	2,343.36
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE	CAROLINA PARK ES	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	1,118.76
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	C E WILLIAMS ACADEMIC MAGN	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	1,934.46
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	2,297.08
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE	CHAS COUNTY SCHOOL OF THI	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	3,119.17
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPGRAD	MARY FORD ELEMENTARY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	953.76
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE	ACADEMIC MAGNET HIGH SCH	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	1,112.47
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE	HUNLEY PARK ELEMENTARY	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	1,651.97
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE	ST JOHN'S HIGH	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	2,054.51
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE	ST JAMES-SANTEE ELEMENTAF	- LIB BOOKS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	2,156.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	196.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2019	104.58
MANER BUILDERS SUPPLY CO LLC	MEMMINGER - GATE WINDSHIELD TA	MEMMINGER ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/11/2019	305.20
MANER BUILDERS SUPPLY CO LLC	CLARK ACCEL - GATES REVERSE SW	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	598 - SETTLEMENTS-CAPITAL PROJECTS	01/11/2019	629.11
MANER BUILDERS SUPPLY CO LLC	CE WILLIAMS - FENCE PLAYGROUND	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	1,238.00
MANER BUILDERS SUPPLY CO LLC	PINCKNEY - MOBILE DEMO FENCE R	CHARLES PINCKNEY ELEMENT.	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	1,850.00
MANER BUILDERS SUPPLY CO LLC	WAM - FENCE FIELD HOUSE PHASE	ADVANCED STUDIES WEST ASI	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	3,870.00
MANER BUILDERS SUPPLY CO LLC	LADSON - MOBILE FENCE/GATE	LADSON ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	4,628.00
MANER BUILDERS SUPPLY CO LLC	WAHS GATE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	4,968.00
MANER BUILDERS SUPPLY CO LLC	WAM - FENCE AT GROUNDS SHOP	PLANT OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	01/24/2019	5,516.40
MANER BUILDERS SUPPLY CO LLC	CLARK - FENCE GAS METER	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	1,492.00
MANER BUILDERS SUPPLY CO LLC	INS CLAIM - GATE DAMAGE	GARRETT ACADEMY OF TECHN	- SUPPLIES	100 - GENERAL OPERATING	01/31/2019	5,331.10
MANSFIELD OIL COMPANY	FUEL	WEST ASHLEY HIGH SCHOOL	- GASOLINE	203 - IDEA	01/11/2019	30.50
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	203 - IDEA	01/11/2019	100.00
MANSFIELD OIL COMPANY	FUEL	MINNIE HUGHES ELEMENTARY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	113.57
MANSFIELD OIL COMPANY	FUEL	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	127.24
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	371 - PALMETTO PRIORITY	01/11/2019	287.26
MANSFIELD OIL COMPANY	FUEL	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	01/11/2019	313.00
MANSFIELD OIL COMPANY	FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	358.07
MANSFIELD OIL COMPANY	GASOLINE	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	501.63
MANSFIELD OIL COMPANY	FUEL	ACADEMIC MAGNET HIGH SCH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	936.90
MANSFIELD OIL COMPANY	FUEL - DEC2018	BURKE HIGH	- GASOLINE	203 - IDEA	01/31/2019	61.95
MANSFIELD OIL COMPANY	FUEL - DEC2018	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	73.03
MANSFIELD OIL COMPANY	FUEL - DEC2018	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	01/31/2019	112.17
MANSFIELD OIL COMPANY	FUEL - DEC2018	WEST ASHLEY HIGH SCHOOL	- GASOLINE	203 - IDEA	01/31/2019	121.60
MANSFIELD OIL COMPANY	FUEL - DEC2018	BURKE HIGH	- GASOLINE	203 - IDEA	01/31/2019	133.71
MANWELL B PATILLO JR	WA HEAD START SROS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2019	360.00
MANWELL B PATILLO JR	WA HEAD START SROS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/24/2019	480.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MANWELL B PATILLO JR	WA HEAD START SROS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	120.00
MARC HALL	ARCA SROS	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	240.00
MARC HALL	WA HEAD START SROS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	240.00
MARCHENT FAUSTIN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/11/2019	100.00
MARCHENT FAUSTIN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/11/2019	300.00
MARCHENT FAUSTIN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2019	360.00
MARCHENT FAUSTIN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/24/2019	240.00
MARCHENT FAUSTIN	MEMMINGER SROS	MEMMINGER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	120.00
MARCHENT FAUSTIN	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	01/17/2019	129.17
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/24/2019	174.40
MARIA LOTT CHILDRES	ADJUDICATION 1-19-19	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	01/31/2019	110.00
MARIE NICHOLS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2019	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2019	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	187.20
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	01/31/2019	136.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	209.56
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	01/17/2019	106.44
MARLENE METTS	CONSULTING SERVICES FOR DEPT.	CHIEF ACADEMIC OFFICE	- INSTR PROG	397 - AID TO DISTRICTS	01/11/2019	4,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2019	166.28
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/11/2019	166.25
EMPLOYEE REIMBURSEMENT	BILOXI, MS	SPECIAL EDUCATION DEPARTM	- OUT STATE	203 - IDEA	01/11/2019	241.24
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	01/11/2019	110.80
EMPLOYEE REIMBURSEMENT	REGISTRATION FEE FOR HILTON HEAD ISLAN	SPRINGFIELD ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/24/2019	202.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	GARRETT ACADEMY OF TECHN	- IN STATE	207 - VOC ED / CATE (84.048)	01/24/2019	129.19
EMPLOYEE REIMBURSEMENT	ASHEVILLE, NC	ENGLISH AS A SECOND LANGU	- OUT STATE	264 - TITLE III - ESOL	01/17/2019	348.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	158.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	320.51
MASS MUTUAL	GROUP#153056		- RETIREMENT	100 - GENERAL OPERATING	01/17/2019	54,260.72
MASS MUTUAL	MM061953001057		- RETIREMENT	100 - GENERAL OPERATING	01/31/2019	54,816.35
MASTERYCONNECT, INC.	SOCIAL STUDIES	NORTH CHARLESTON HIGH	- SOFTWARE	371 - PALMETTO PRIORITY	01/17/2019	1,900.00
MATH LEARNING CENTER	BRIDGES GRADE 1 PACKAGE FOR TE	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	01/17/2019	1,749.45
MATTHEW DOWLING	WANDO ORCHESTRA	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	120.00
MATTHEW J SALATA	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	120.00
MATTHEW J SALATA	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	135.00
MATTHEW J SALATA	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	120.00
MAXIM HEALTHCARE SERVICES, INC.	STUDENT SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	01/11/2019	918.75
MAXIM HEALTHCARE SERVICES, INC.	STUDENT SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	01/31/2019	220.50
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	151.00
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	407.50
MBH OF ELGIN, LLC	CONTRACT PERIOD JULY 2018 TO J	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	01/11/2019	1,726.72
MBH OF ELGIN, LLC	CONTRACT PERIOD JULY 2018 TO J	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	01/11/2019	2,482.16
MCCULLOUGH KHAN, LLC	DIST 3 BUS LOT - LEGAL SERVICE	BUS LOTS	- OTH CAPITA	574 - ONE CENT SALES TAX	01/11/2019	8,286.55
MCGRAW-HILL EDUCATION INC	REF C/M #106367682001 IN THE AMOUNT OF -\$	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	01/17/2019	1,588.29
MCKNIGHT CONSTRUCTION CO., INC.	BURNS ES - BUILDING PACKAGE	E A BURNS ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/11/2019	489,835.00
MCKNIGHT CONSTRUCTION CO., INC.	BURNS ES - BUILDING PACKAGE	E A BURNS ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/24/2019	1,342,220.00
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/11/2019	78,604.92
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/31/2019	59,066.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	170.00
MEETING STREET EDUCATION GROUP	Remainder FY19 Meeting St Elem	MEETING STREET ACD@BREN	- TRANSIT	100 - GENERAL OPERATING	01/29/2019	523,711.52
MEETING STREET ELEMENTARY AT BURNS	Remainder FY19 Meeting St Elem	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	01/29/2019	195,494.81
MELANIE J FRANK	ADJUDICATION JANUARY 19, 2019	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	01/24/2019	110.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	340.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2019	126.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	01/17/2019	128.62
MELISSA RENEE AUBREY	WAHS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	120.00
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNICAL	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	01/17/2019	666.92
MELVIN H GOODWIN	PROVIDE TRAINING AND TECHNICAL	LAING MIDDLE	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	01/17/2019	746.99
MERIDIAN IT INC	MARY FORD ES-VOIP SYSTEM	MARY FORD ELEMENTARY	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/17/2019	15,323.56
MERIDIAN IT INC	HURSEY ES-VOIP SYSTEM	MALCOLM C HURSEY ELEMENT	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/17/2019	16,204.93
MERIDIAN IT INC	BURKE/PINCKNEY VOIP UPGRADE	BURKE HIGH	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/17/2019	21,994.77
MERIDIAN IT INC	HURSEY ES-VOIP SYSTEM	MALCOLM C HURSEY ELEMENT	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	01/17/2019	23,750.70
MERIDIAN IT INC	MARY FORD ES-VOIP SYSTEM	MARY FORD ELEMENTARY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	01/17/2019	40,265.89
MERIDIAN IT INC	BURKE/PINCKNEY VOIP UPGRADE	BURKE HIGH	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	01/17/2019	70,167.95
METLIFE CO. ORP	PLAN#1013166-01		- RETIREMENT	100 - GENERAL OPERATING	01/17/2019	108,720.83
METLIFE CO. ORP	PLAN#103166-01		- RETIREMENT	100 - GENERAL OPERATING	01/31/2019	107,147.49
METRO GROUP	VARIOUS - WATER TREATMENT SERV	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	172.21
METRO GROUP	VARIOUS - WATER TREATMENT SERV	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	182.23
METRO GROUP	VARIOUS - WATER TREATMENT SERV	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	SULLIVAN'S ISLAND ELEMENTA	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	NORTH CHAS CREATIVE ARTS I	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	MONTESSORI COMMUNITY SCH	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	CHARLESTON PROGRESSIVE S	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	182.29

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METRO GROUP	VARIOUS - WATER TREATMENT SERV	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	JULIAN MITCHELL ELEMENTAR	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	CHAS MATH & SCIENCE CHART	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	182.29
METRO GROUP	VARIOUS - WATER TREATMENT SERV	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	193.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	163.95
MICHAEL BAKER	ST. ANDREWS MATH & SCIENCE SROS	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2019	240.00
MICHAEL BAKER	SAMS SROS	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/24/2019	120.00
MICHAEL DAVID SHARPE	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/11/2019	100.00
MICHAEL DAVID SHARPE	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2019	100.00
MICHAEL DAVID SHARPE	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/24/2019	100.00
MICHAEL DAVID SHARPE	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	100.00
MICHAEL GALKA	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	120.00
EMPLOYEE REIMBURSEMENT	PALM BEACH GARDENS, FL	PUBLIC SAFETY OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/17/2019	406.15
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	01/11/2019	406.03
EMPLOYEE REIMBURSEMENT	DALLAS, TX	PROFESSIONAL DEVELOPME	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	01/11/2019	167.46
EMPLOYEE REIMBURSEMENT	INCENTIVES - SOCKS	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	01/17/2019	378.01
MIDAMERICA BOOKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	199.50
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	4,798.18
MILITARY CHILD EDUCATION COALITION-MCEC	TRAINING OF TRAINERS	CAREER & TECHNOLOGY EDUC	- INSTR PROG	844 - MISC DONATIONS	01/11/2019	6,421.28
MILITARY CHILD EDUCATION COALITION-MCEC	TRAINING OF TRAINERS	CAREER & TECHNOLOGY EDUC	- INSTR PROG	844 - MISC DONATIONS	01/11/2019	8,921.55
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/17/2019	254.40
MINNESOTA CHILD SUPPORT PAYMENT CENTER	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/31/2019	254.40
MM SOCCER LLC	COLLABORATIVE ENRICHMENT MARY	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/24/2019	300.00
MM SOCCER LLC	ENRICHMENT FOR MEMMINGER (SOCC	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	01/24/2019	300.00
MM SOCCER LLC	COLLABORATIVE ENRICHMENT MARY	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/24/2019	450.00

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MOBILE COMMUNICATIONS OF DEKALB, INC.	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/11/2019	195.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	100.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2019	140.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	TOWER RENTAL	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	01/17/2019	1,580.50
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	145.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	186.25
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	409.99
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/24/2019	509.99
MOBILE COMMUNICATIONS OF DEKALB, INC.	WEST ASHLEY HS REPEATER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	3,350.55
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	100.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	430.00
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	453.23
MOBILE COMMUNICATIONS OF DEKALB, INC.	MAINTENANCE AND REPAIR FOR RAD	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	494.47
MODULAR TECHNOLOGIES, INC.	STALL - MOBILES HVAC IAQ	R B STALL HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	22,781.00
MONICA ANDERSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2019	600.00
MONICA ANDERSON	CHARLESTON PROGRESSIVE SROS	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	01/24/2019	120.00
MONICA ANDERSON	MEMMINGER SROS	MEMMINGER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	240.00
MONICA ANDERSON	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	360.00
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/17/2019	108.50
MONTANA CSED	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/31/2019	108.50
MOULTRIE ORCHESTRA BOOSTERS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	700.00
MOULTRIE ORCHESTRA BOOSTERS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	2,100.00
MOUNT PLEASANT WATERWORKS	782805	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	01/11/2019	117.60
MOUNT PLEASANT WATERWORKS	764515	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/11/2019	119.85
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/11/2019	180.76
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/11/2019	218.66
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/11/2019	239.82
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/11/2019	241.25

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MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES - PU W&S	100 - GENERAL OPERATING	01/11/2019	351.09
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT, - PU W&S	100 - GENERAL OPERATING	01/11/2019	588.83
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	01/11/2019	682.17
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT, - PU W&S	100 - GENERAL OPERATING	01/11/2019	769.27
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/11/2019	987.88
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY - PU W&S	100 - GENERAL OPERATING	01/11/2019	1,022.52
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/11/2019	1,179.30
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	01/11/2019	1,248.12
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES - PU W&S	100 - GENERAL OPERATING	01/11/2019	1,445.02
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/11/2019	2,109.04
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/11/2019	4,636.12
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM - PU W&S	100 - GENERAL OPERATING	01/17/2019	912.81
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	01/17/2019	936.55
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY - PU W&S	100 - GENERAL OPERATING	01/17/2019	1,043.14
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN - PU W&S	100 - GENERAL OPERATING	01/17/2019	1,398.71
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/17/2019	1,620.96
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	01/24/2019	105.83
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	01/24/2019	111.33
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/24/2019	191.92
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	01/24/2019	1,244.73
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/24/2019	1,436.49
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	01/24/2019	1,524.88
MOUNT PLEASANT WATERWORKS	782805	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/31/2019	120.98
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	01/31/2019	175.79
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	01/31/2019	364.14
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT, - PU W&S	100 - GENERAL OPERATING	01/31/2019	465.88
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	01/31/2019	536.66
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT, - PU W&S	100 - GENERAL OPERATING	01/31/2019	578.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	01/31/2019	805.95
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/31/2019	924.71
MOUNT PLEASANT WATERWORKS	764515	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/31/2019	941.04
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	01/31/2019	1,143.85
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	01/31/2019	3,481.05
MUSC	MENTAL HEALTH CONSULTATION	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	842 - EARLY HEAD START	01/11/2019	45.00
MUSC	MENTAL HEALTH CONSULTATION	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	01/11/2019	21,335.00
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD CLEANING NON -	JAMES ISLAND MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/24/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD CLEANING NON -	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/24/2019	148.23
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD CLEANING NON -	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	01/24/2019	444.69
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD CLEANING NON -	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/24/2019	592.92
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD CLEANING NON -	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/24/2019	592.92
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD CLEANING NON -	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/24/2019	741.15
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD CLEANING NON -	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	01/24/2019	889.38
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD CLEANING NON -	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/24/2019	889.38
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD CLEANING NON -	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/24/2019	1,037.61
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - HOOD CLEANING NON -	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/24/2019	1,334.07
MYRTLE BEACH WONDERWORKS LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	1,750.50
NAF JB CHARLESTON	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	4,652.00
NANTAHALA OUTDOOR CENTER INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	12,625.64
NAPA AUTO PARTS STORE	AUTO SHOP - ANNUAL SUBSCRIPTIO	MAINTENANCE DEPARTMENT	- SOFTWARE	100 - GENERAL OPERATING	01/24/2019	999.00
NAPA AUTO PARTS STORE	AUTO - BULK MOTOR OIL	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/31/2019	2,753.59
NATASHA CHISOLM	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/31/2019	112.50
NATASHA CHISOLM	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/31/2019	348.75
NATASHA CHISOLM	ATTORNEY FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/31/2019	562.50
NATHAN C. FISHER	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	120.00
NATHAN PITCHFORD	WAHS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	120.00
NATHAN PITCHFORD	WAHS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	120.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NATIONS CLASSROOM LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2019	1,950.00
NATIONS CLASSROOM LLC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2019	2,164.80
NATURE'S CALLING	DIST 2 BUS LOT - PORTABLE REST	BUS LOTS - MOBILE CLA	589 - FY17 FCO/CM SPRING BAN 2016A	01/11/2019	2,824.25
NATURE'S CALLING	VARIOUS - GREASE TRAP & SEPTIC	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/17/2019	4,024.92
NATURE'S CALLING	VARIOUS - PORTOLET RENTALS	PLUMBING SHOP - RENT/LEASE	100 - GENERAL OPERATING	01/24/2019	250.59
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	0.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	0.91
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.16
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.18
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.30
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.32
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.52
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.52
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.52
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.52
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.52
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.52
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.52
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.52
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.52
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.52
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.65

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.75
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.98
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	1.99
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.01
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.13
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.13
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.13
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.13
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.15
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.43
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.43
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.43
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.43
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.47
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.47

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	01/31/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.65
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	2.96
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	3.03
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	3.03
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	3.03
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	3.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	3.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	3.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	3.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	3.62
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	3.63
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	3.63
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	3.63
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	3.63
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	3.83
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	3.86
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	4.94
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	4.97
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	5.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	5.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	5.28
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	8.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	8.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	8.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	8.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	8.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	8.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	8.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	8.56
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	8.57
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	8.57
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	8.57
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	8.57
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	8.57
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	8.57
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	9.38
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	9.52
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	12.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	16.46
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	16.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	16.79
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	16.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	16.80
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	212.49
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	213.66
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	272.07
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	272.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	272.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	C E WILLIAMS ACADEMIC MAGN - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	272.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ADVANCED STUDIES WEST ASI - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	272.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	272.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	273.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	273.23
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	273.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	273.24
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	274.06
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	275.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	275.40
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	275.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	275.41
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	276.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	277.89
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	279.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	279.81
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	279.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MEETING STREET ACD@BREN7 - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	279.82
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	301.64
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	547.78
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	551.06
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	551.06
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	551.07
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MARY FORD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	551.07
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	559.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	559.29
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	559.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAINLINE FY19	MATILDA F DUNSTON ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	559.30
NEIGHBORLY OPTICAL LLC	EYE CARE	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	01/17/2019	200.00
NEIGHBORLY OPTICAL LLC	EYE CARE	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	01/31/2019	194.22
NEIL VONZELLE BROWN	PROFESSIONAL/TECHNICAL SRVS	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/11/2019	100.00
NESHA RAMPERSANT	ST JOHNS BASKETBALL	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	150.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	ELLINGTON ES PANELS	E B ELLINGTON ELEMENTARY - TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	01/11/2019	7,172.20
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	ELLINGTON ES PANELS	E B ELLINGTON ELEMENTARY - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/11/2019	9,100.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FRIERSON ES PANELS	EDITH FRIERSON ELEMENTARY - TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	01/17/2019	5,379.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FRIERSON ES PANELS	EDITH FRIERSON ELEMENTARY - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/17/2019	8,345.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	CARIO MS PANELS	CARIO MIDDLE - TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	01/17/2019	19,979.70
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	CARIO MS PANELS	CARIO MIDDLE - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/17/2019	25,475.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	CAS@NCHS - PANEL MOVE	CAS-NORTH CHARLESTON - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/24/2019	250.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	AC CORCORAN ES PANELS	A C CORCORAN ELEMENTARY - TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	01/31/2019	12,551.35
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	AC CORCORAN ES PANELS	A C CORCORAN ELEMENTARY - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/31/2019	19,445.00
NETWORK CABLING INFRASTRUCTURE, INC	PEPPERHILL ES RM 501 GUIDANCE	TECHNOLOGY & INFORMATION - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	75.53
NETWORK CABLING INFRASTRUCTURE, INC	PEPPERHILL ES RM 501 GUIDANCE	TECHNOLOGY & INFORMATION - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	123.00
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE DEPARTMENT - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	5,122.58
NETWORK FLEET INC	CHAR004-001-S	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	01/31/2019	209.28
NEW READERS PRESS	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	452.49
NEWKIRK ENVIRONMENTAL INC	ANGEL OAK ES NEWKIRK	ANGEL OAK ELEMENTARY - OTHER CONS	574 - ONE CENT SALES TAX	01/11/2019	175.00
NEWKIRK ENVIRONMENTAL INC	DIST 4 BUS LOT (AZALEA) - SWPP	BUS LOTS - OTHER CONS	574 - ONE CENT SALES TAX	01/11/2019	350.00
NEWKIRK ENVIRONMENTAL INC	BURNS NEWKIRK SWPPP & NPDES IN	E A BURNS ELEMENTARY - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/11/2019	700.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - ROADWAY STORMWAT	C E WILLIAMS ACADEMIC MAGN - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/11/2019	700.00
NEWKIRK ENVIRONMENTAL INC	CE WILLIAMS - SWPPP/NPDES INSP	C E WILLIAMS ACADEMIC MAGN - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/11/2019	700.00
NEWKIRK ENVIRONMENTAL INC	DUNSTON ES - SWPPP & NPDES INS	MATILDA F DUNSTON ELEMENT - OTHER CONS	584 - SPRING BAN SERIES 2015C	01/11/2019	700.00
NEWKIRK ENVIRONMENTAL INC	FT JOHNSON (JIMS) SWPPP INSPEC	CAMP ROAD MIDDLE SCHOOL - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/11/2019	700.00
NEWKIRK ENVIRONMENTAL INC	LUCY BECKHAM HS NEWKIRK	LUCY G BECKHAM HIGH SCHO - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/11/2019	700.00
NEWKIRK ENVIRONMENTAL INC	MOULTRIE MS - STORMWATER MONIT	MOULTRIE MIDDLE - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/11/2019	700.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEWKIRK ENVIRONMENTAL INC	STONO PARK NEWKIRK INSPECTIONS	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/11/2019	700.00
NEWKIRK ENVIRONMENTAL INC	LINCOLN HS/MS - ENVIRO/THREAT	LINCOLN HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/11/2019	2,349.30
NEWKIRK ENVIRONMENTAL INC	LINCOLN HS/MS - ENVIRO/THREAT	LINCOLN HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/11/2019	3,830.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	293.32
NICHOLAS M BROWN	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	120.00
NICHOLAS M BROWN	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	120.00
NICHOLAS M BROWN	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	120.00
EMPLOYEE REIMBURSEMENT	LOUISVILLE, KY	WEST ASHLEY HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	689.06
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	01/11/2019	233.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	259.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	241.25
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	01/11/2019	123.17
NOLASCO RAMON STEVENS	STALL WRESTLING	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	150.00
NORTH CAROLINA CHILD SUPPORT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/17/2019	346.24
NORTH CAROLINA CHILD SUPPORT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/31/2019	346.24
OCULED	JIES FIBER RUN FOR MARQUEE WO	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	01/23/2019	5,444.55
OCULED	JIES FIBER RUN FOR MARQUEE WO	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/23/2019	6,605.40
ODIKA BROWN	AMHS BASKETBALL	ACADEMIC MAGNET HIGH SCHI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	100.00
ODIKA BROWN	AMHS BASKETBALL	ACADEMIC MAGNET HIGH SCHI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	100.00
OFFICE DEPOT	SUPPLIES FOR LAUREL HILL PRIMARY SCHOC	LAUREL HILL PRIMARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	138.45
OFFICE PROFESSIONALS, INC	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	01/17/2019	158.70
OFFICE PROFESSIONALS, INC	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	01/17/2019	403.65
OFFICE PROFESSIONALS, INC	Temporary employee services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/17/2019	814.80
OFFICE PROFESSIONALS, INC	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	01/24/2019	120.75
OFFICE PROFESSIONALS, INC	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	01/24/2019	410.55
OFFICE PROFESSIONALS, INC	CONTRACTED PERSON FOR DUE PROC	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	01/24/2019	476.10
OFFICE PROFESSIONALS, INC	Temporary employee services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/24/2019	814.80
OFFICE PROFESSIONALS, INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/31/2019	176.16

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OFFICE PROFESSIONALS, INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/31/2019	264.24
OFFICE PROFESSIONALS, INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/31/2019	297.27
OFFICE PROFESSIONALS, INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/31/2019	352.32
OFFICE PROFESSIONALS, INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/31/2019	528.48
OFFICE PROFESSIONALS, INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/31/2019	704.64
OFFICE PROFESSIONALS, INC	Temporary employee services	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	814.80
OFFICE PROFESSIONALS, INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/31/2019	869.79
OFFICE PROFESSIONALS, INC	APPLE MDM TECHNICIAN-STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	880.80
OFFICE PROFESSIONALS, INC	HELP DESK STAFF AUGMENTATION	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/31/2019	880.80
OFFICE PROFESSIONALS, INC	APPLE MDM TECHNICIAN-STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	1,056.96
OFFICE PROFESSIONALS, INC	APPLE MDM TECHNICIAN-STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	1,585.44
OFFICE PROFESSIONALS, INC	APPLE MDM TECHNICIAN-STAFF AUG	IT CUSTOMER SUPPORT	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	1,761.60
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/17/2019	808.59
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/31/2019	730.90
EMPLOYEE REIMBURSEMENT	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	125.00
EMPLOYEE REIMBURSEMENT	BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	169.42
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	CORCORAN - RESTROOMS COVE BASE	A C CORCORAN ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	01/11/2019	2,406.69
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	CARPET AND FLOOR PREP FOR BURK	BURKE HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	1,332.03
DONNA PATTERSON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	233.16
ELIZABETH BAILEY	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	148.00
ERIN TRIMBLE	SUPPLIES FOR HEALTH SCIENCE CLASSES AT	GARRETT ACADEMY OF TECHN	- SUPPLIES	100 - GENERAL OPERATING	01/11/2019	111.40
SCHLITZALA STEVENSON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	200.00
CAROLINA GIRL REAL ESTATE SOLUTIONS,LLC	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/11/2019	250.00
MATTHEW SMITH	CHILDREN IN CRISIS	COMMUNITY OUTREACH	- OTHER OBJ	805 - CHILDREN IN CRISIS	01/11/2019	250.00
CHRISTIE DAVIES	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	116.63
KIMBERLY PANITT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	180.00
DAGWOODS & BUMSTEADS	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	352.30

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AMY GARNER	FOOD SERVICE REFUND	JENNIE MOORE ELEMENTARY - REV COL AD	600 - FOOD SERVICE FUNDS	01/17/2019	202.50
SMILE ON DENTAL	DENTAL 4058910	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	01/17/2019	219.36
JANEL QUINN	FOOD SERVICE REFUND	LAING MIDDLE - REV COL AD	600 - FOOD SERVICE FUNDS	01/17/2019	237.25
JENNIFER NELSON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2019	435.00
DELORES BECERRA	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	100.00
JOHN JABLONSKI	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	100.00
MELANIE COLCORD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	200.00
LOWCOUNTRY ORPHAN RELIEF	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	378.02
ROBERT IVY BALLETT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	100.00
LORI COWART	KALEIDOSCOPE REFUND	WANDO COMMUNITY SCHOOL - OTH LOCAL	855 - EXPANDED LEARNING	01/31/2019	160.00
KIM CRANE	REIMBURSEMENT ~ COMPRESSED LOCO FIBE	GOV JAMES B EDWARDS ELEM - SUPPLIES	814 - DHEC RECYCLING EDUCATION GRANT	01/31/2019	307.82
JACKIE ARMSTRONG	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	550.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	IDEA	ORANGE GROVE CHARTER ELM - TRANSIT	203 - IDEA	01/17/2019	100,570.19
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY19 CHARTER PAYMENT	ORANGE GROVE CHARTER ELM - TRANSIT	100 - GENERAL OPERATING	01/29/2019	956,298.17
ORIENTAL TRADING COMPANY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	566.76
OWENS & ASSOCIATE	MILITARY MAGNET - FIRE SPRINK	MILITARY MAGNET ACADEMY - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	01/11/2019	1,250.00
PALMETTO APPAREL AND EMBROIDERY LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	250.00
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	275.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	234.76
PAMELA RIJO CODING	PARENT PAID ENRICHMENT - PAMEL	BURKE COMMUNITY ED - INSTR SVS	855 - EXPANDED LEARNING	01/24/2019	787.50
PANERA BREAD COMPANY	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	112.66
PARLOR CAPITAL, LLC	ENRICHMENT FOR MEMMINGER (PAID	BURKE COMMUNITY ED - INSTR SVS	855 - EXPANDED LEARNING	01/11/2019	400.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	MATILDA F DUNSTON ELEMENT - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/24/2019	200.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	PEPPERHILL ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/24/2019	300.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	MT ZION ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/24/2019	300.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	W B GOODWIN ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/24/2019	500.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	MINNIE HUGHES ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/24/2019	600.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	EDITH FRIERSON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/24/2019	600.00

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PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/24/2019	700.00
PARLOR CAPITAL, LLC	ENRICHMENT FOR 21ST CENTURY SC	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/24/2019	800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	101.96
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	NORTHWOODS MIDDLE SCHOC	- IN STATE	100 - GENERAL OPERATING	01/31/2019	190.36
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION/ FEB 2019		PATTISON'S ACADEMY CHARTE	- TRANSIT	100 - GENERAL OPERATING	01/17/2019	22,956.80
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION/ IDEA		PATTISON'S ACADEMY CHARTE	- TRANSIT	203 - IDEA	01/17/2019	71,559.56
PATTISONS ACADEMY FOR COMPREHENSIVE EDUCATION/ PATTISON ACADEMY CHARTER SCHOOL		PATTISON'S ACADEMY CHARTE	- TRANSIT	100 - GENERAL OPERATING	01/29/2019	58,206.04
PAUL HERNANDEZ	WANDO WRESTLING BOOK FEE 2018-19	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	100.00
PAUL MARK WATSON	GARRETT BASKETBALL	GARRETT ACADEMY OF TECHN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	100.00
PAUL MARK WATSON	21ST CENTURY ENRICHMENT (GOLDE	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/11/2019	225.00
PAUL MARK WATSON	21ST CENTURY ENRICHMENT (GOLDE	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	01/11/2019	450.00
PAUL MARK WATSON	GARRETT BASKETBALL	GARRETT ACADEMY OF TECHN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	100.00
PAUL MARK WATSON	GARRETT BASKETBALL	GARRETT ACADEMY OF TECHN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	100.00
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEPEND LIF	100 - GENERAL OPERATING	01/11/2019	9,120.26
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- SUPP DIS	100 - GENERAL OPERATING	01/11/2019	25,880.30
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- OPT LIFE	100 - GENERAL OPERATING	01/11/2019	62,260.72
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEN INS	100 - GENERAL OPERATING	01/11/2019	108,578.16
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEN INS	100 - GENERAL OPERATING	01/11/2019	158,232.90
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- HEALTH DED	100 - GENERAL OPERATING	01/11/2019	3,932,231.48
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEPEND LIF	100 - GENERAL OPERATING	01/31/2019	9,108.08
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- SUPP DIS	100 - GENERAL OPERATING	01/31/2019	25,910.12
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- OPT LIFE	100 - GENERAL OPERATING	01/31/2019	61,495.02
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEN INS	100 - GENERAL OPERATING	01/31/2019	108,632.62
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- DEN INS	100 - GENERAL OPERATING	01/31/2019	158,983.74
PEBA INSURANCE BENEFITS	GROUP ID 5100100		- HEALTH DED	100 - GENERAL OPERATING	01/31/2019	3,945,919.22
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE ACCOUNT/ GARNISHMENTS			- GARNISHMTS	100 - GENERAL OPERATING	01/17/2019	603.80
PENNSYLVANIA HIGHER EDUCATION ASSISTANCE ACCOUNT/ GARNISHMENTS			- GARNISHMTS	100 - GENERAL OPERATING	01/31/2019	611.12
PENSERV PLAN SERVICES INC	GROUP#68955		- TAX ANNUIT	100 - GENERAL OPERATING	01/17/2019	90,290.71

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PENSERV PLAN SERVICES INC	GROUP#68955		- TAX ANNUIT	100 - GENERAL OPERATING	01/31/2019	83,328.45
PENWORTHY COMPANY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	272.92
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CHARLESTON PROGRESSIVE S	- IN STATE	100 - GENERAL OPERATING	01/24/2019	103.99
PERFORMANT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/17/2019	342.16
PERFORMANT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/31/2019	646.89
PERMA BOUND	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	239.84
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	01/11/2019	1,008.00
PERSONAL CARE INC	STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	01/11/2019	1,137.00
PETER CAMPBELL SR	JB EDWARDS - DOORS/HARDWARE PA	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	593 - 8% GO BAN 2018A	01/17/2019	36,720.00
PF&H, INC.	DISTRICT WIDE REMEDIATION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/11/2019	250.00
PF&H, INC.	DISTRICT WIDE REMEDIATION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/11/2019	670.19
PF&H, INC.	DISTRICT WIDE REMEDIATION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	150.00
PF&H, INC.	DISTRICT WIDE REMEDIATION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	400.00
PF&H, INC.	DISTRICT WIDE REMEDIATION	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	500.00
PHIL DUNFORD	BUIST SROS	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2019	240.00
PHIL DUNFORD	SAMS SROS	ST ANDREWS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/24/2019	240.00
PHIL DUNFORD	BUIST SROS	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	240.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2019	1,180.47
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	572.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	105.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	154.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	168.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	265.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	274.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHARLES PINCKNEY ELEMENT.	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	367.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHARLES PINCKNEY ELEMENT.	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	409.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	411.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHARLES PINCKNEY ELEMENT.	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	451.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	656.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	776.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	789.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	852.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	1,435.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	504.67
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	108.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	152.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	157.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	168.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	192.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	203.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	235.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	313.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	322.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	350.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	533.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	907.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	105.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	105.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ADVANCED STUDIES WEST ASI - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	192.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	230.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	245.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	483.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	486.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	556.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	657.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	969.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	1,015.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	1,394.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2019	501.95
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	209.28
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	247.98
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	358.07
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	164.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	208.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	324.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	CHARLES PINCKNEY ELEMENT.	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	367.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	372.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	412.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	443.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	585.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	1,102.50
PINNACLE NETWORK SOLUTIONS	HP LASERJET M553DN PRINTER FOR	WEST ASHLEY HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	01/24/2019	594.05
PINNACLE NETWORK SOLUTIONS	WAREHOUSE USE	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	01/24/2019	975.55
PINNACLE NETWORK SOLUTIONS	W6B55A HP DESIGNJET T1700 44-I	BURKE HIGH	- PERIPHERAL	329 - CAREER & TECHNOLOGY ED	01/24/2019	6,338.35
PIONEER CREDIT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/17/2019	313.44
PIONEER CREDIT RECOVERY INC	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/31/2019	332.60
PITNEY BOWES INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	127.71
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MAMIE P WHITESIDES ELEMEN'	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CHARLES PINCKNEY ELEMENT.	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	98.00

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PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	JAMES ISLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	JAMES ISLAND CHARTER HIGH - RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	E A BURNS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LADSON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	NORTH CHAS CREATIVE ARTS I - RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	HUNLEY PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MARY FORD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MORNINGSIDE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	CHAS COUNTY SCHOOL OF THI - RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	GARRETT ACADEMY OF TECHN - RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	R B STALL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ACADEMIC MAGNET HIGH SCHI - RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LIBERTY HILL ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ST JAMES-SANTEE ELEMENTAF - RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	LINCOLN HIGH - RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	OAKLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	SPRINGFIELD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	HIGH SCHOOL LEARNING COMI - RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	E B ELLINGTON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	BAPTIST HILL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ANGEL OAK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	HAUT GAP MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	ST JOHN'S HIGH - RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	98.00
PLM LAKE & LAND MANAGEMENT CORP	VARIOUS SCHOOL - AQUATIC MANA	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	196.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PMA MANAGEMENT CORP	S98321NEN		- WRKERS CMP	100 - GENERAL OPERATING	01/24/2019	54,616.65
PMA MANAGEMENT CORP	S98806NEN		- DEPEND CAR	100 - GENERAL OPERATING	01/24/2019	62,753.89
PMA MANAGEMENT CORP	S97240NEN		- WRKERS CMP	100 - GENERAL OPERATING	01/24/2019	79,849.18
POETRY ALIVE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	990.00
POPFIT KIDS	PARENT PAID ENRICHMENT - POPFI	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	01/11/2019	672.00
POPFIT KIDS	PARENT PAID ENRICHMENT - POPFI	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	01/11/2019	928.00
POPFIT KIDS	COLLABORATIVE ENRICHMENT FOR M	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/31/2019	480.00
POPFIT KIDS	COLLABORATIVE ENRICHMENT FOR M	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/31/2019	480.00
POPFIT KIDS	COLLABORATIVE ENRICHMENT FOR M	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/31/2019	560.00
POPFIT KIDS	COLLABORATIVE ENRICHMENT FOR M	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/31/2019	640.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT ~ FOOD, DRINKS AND SUPP	SUPERINTENDENT'S OFFICE	- SUPPLIES	844 - MISC DONATIONS	01/11/2019	58.74
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT ~ FOOD, DRINKS AND SUPP	SUPERINTENDENT'S OFFICE	- FOOD/CATER	844 - MISC DONATIONS	01/11/2019	530.40
POSITIVE PROMOTIONS	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	524.38
POSITIVE PROMOTIONS	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	150.02
POSITIVE PROMOTIONS	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	200.00
POST & COURIER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	1,443.53
POST & COURIER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	173.25
POST & COURIER	STONEY FIELD - IMPROVEMENT ADV	BURKE HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	01/17/2019	462.27
POSTMASTER	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	249.99
PREMIERE COMMUNICATIONS	CABLING BREAK/FIX AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	01/31/2019	480.00
PRESTIGE PREPARATORY ACADEMY	IDEA	PRESTIGE CHARTER	- TRANSIT	203 - IDEA	01/17/2019	25,142.55
PRESTIGE PREPARATORY ACADEMY	FY19 Charter School Payment	PRESTIGE CHARTER	- TRANSIT	100 - GENERAL OPERATING	01/29/2019	69,519.92
PRIVATE I PRINT PROMOTIONS LLC	A-4501	HUMAN RESOURCES	- SUPPLIES	852 - CERRA	01/31/2019	2,769.93
PRIVATE I PRINT PROMOTIONS LLC	A-4908	HUMAN RESOURCES	- SUPPLIES	852 - CERRA	01/31/2019	3,270.00
PRIVATE I PRINT PROMOTIONS LLC	A-4954	HUMAN RESOURCES	- SUPPLIES	852 - CERRA	01/31/2019	3,731.07
PRIVATE I PRINT PROMOTIONS LLC	A-4899	HUMAN RESOURCES	- SUPPLIES	852 - CERRA	01/31/2019	10,913.13
PRIVATE I PRINT PROMOTIONS LLC	4-4902	HUMAN RESOURCES	- SUPPLIES	852 - CERRA	01/31/2019	24,468.32
PRIVATE I PRINT PROMOTIONS LLC	A-4892	HUMAN RESOURCES	- SUPPLIES	852 - CERRA	01/31/2019	24,772.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PRO-CHEM INCORPORATED	GRAINGER WAREHOUSE SUPPLY STOC		- INV STO RE	499 - WAREHOUSE	01/31/2019	2,328.07
PROTECTIVE LIFE INSURANCE COMPANY	B00789632	SUPERINTENDENT'S OFFICE	- H & D INS	100 - GENERAL OPERATING	01/31/2019	1,600.00
PUBLIC CONSULTING GROUP	TUTOR INTERVENTION SERVICES FO	STONO PARK ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	01/11/2019	5,583.60
PUBLIC CONSULTING GROUP	PCG CONTRACT	W B GOODWIN ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	01/17/2019	11,077.50
QUENTON COLLINS	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	150.00
QUINTECH SOLUTIONS, INC	STALL ATHLETIC - RAISE HANDICA	R B STALL HIGH	- CONST SVS	574 - ONE CENT SALES TAX	01/17/2019	1,770.41
QUINTECH SOLUTIONS, INC	BELLE HALL - RR RENOVATION	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/17/2019	11,872.37
QUINTECH SOLUTIONS, INC	FRIERSON - RESTROOM RENO GC	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	01/24/2019	17,049.40
QUINTECH SOLUTIONS, INC	STALL - MOBILE SET UP GC (2)	R B STALL HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	7,905.81
QUINTECH SOLUTIONS, INC	STALL - MOBILE SET UP GC (2)	R B STALL HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	11,417.38
QUINTECH SOLUTIONS, INC	STALL - MOBILE SET UP GC (2)	R B STALL HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	36,697.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	119.88
RANDSTAD NORTH AMERICA INC	Free & Reduced Temps	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/31/2019	124.94
RANDSTAD NORTH AMERICA INC	DATA CLERK TEMPORARY SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	134.08
RANDSTAD NORTH AMERICA INC	DATA CLERK TEMPORARY SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	268.16
RANDSTAD NORTH AMERICA INC	Free & Reduced Temps	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/31/2019	319.84
RANDSTAD NORTH AMERICA INC	TEMPORARY SERVICES	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	351.96
RANDSTAD NORTH AMERICA INC	Free & Reduced Temps	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/31/2019	473.47
RANDSTAD NORTH AMERICA INC	DATA CLERK TEMPORARY SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	01/31/2019	670.40
RANDSTAD NORTH AMERICA INC	Free & Reduced Temps	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/31/2019	819.69
RANDSTAD NORTH AMERICA INC	Free & Reduced Temps	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/31/2019	1,369.44
RANDSTAD NORTH AMERICA INC	Free & Reduced Temps	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/31/2019	1,428.10
RANSOM WALTERS III	WANDO BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	135.00
RAPTOR TECHNOLOGIES	OPEN PO FOR BACKGROUND CHECKS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/11/2019	2,335.00
RAPTOR TECHNOLOGIES	OPEN PO FOR BACKGROUND CHECKS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/24/2019	505.00
RAPTOR TECHNOLOGIES	OPEN PO FOR BACKGROUND CHECKS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	01/24/2019	1,000.00
RB STALL HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2019	200.00
RB STALL HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RB STALL HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	200.00
READING WAREHOUSE	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	204.88
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2019	324.68
READING WAREHOUSE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	1,034.14
REALITYWORKS INC	CTE ITEMS	BAPTIST HILL HIGH	- EQUIPMENT	329 - CAREER & TECHNOLOGY ED	01/24/2019	15,018.35
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/31/2019	192.93
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	01/11/2019	177.40
RED IRON ARCHITECT	CAS@NCHS - ATHLETIC ROOM LAYOU	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/31/2019	4,200.00
RED IRON ARCHITECT	MILITARY MAG - CAN WASH A&E	MILITARY MAGNET ACADEMY	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	5,307.00
RED NUN 2, LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	190.75
RED NUN 2, LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	1,275.30
REI ENGINEERS	JB EDWARDS - ROOFS 1 & 2 CA	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	593 - 8% GO BAN 2018A	01/11/2019	1,015.00
REI ENGINEERS	JB EDWARDS - ROOFS 1 & 2 CA	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	593 - 8% GO BAN 2018A	01/11/2019	2,000.00
REI ENGINEERS	WAH - ROOF CA	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	01/11/2019	2,000.00
REI ENGINEERS	CAS@WANDO - ENGINEERING SERVIC	WANDO HIGH SCHOOL	- OTHER CONS	574 - ONE CENT SALES TAX	01/11/2019	6,785.00
REI ENGINEERS	WAH - ROOF CA	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	01/11/2019	10,000.00
REI ENGINEERS	HURSEY - ROOF CONTRACT DOCS	MALCOLM C HURSEY ELEMENT	- OTH PR/TCH	593 - 8% GO BAN 2018A	01/24/2019	2,939.85
REI ENGINEERS	NORTHWOODS - ROOF RENO CONTRAC	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	593 - 8% GO BAN 2018A	01/24/2019	6,788.00
REMEMBER NIGER COALITION	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	389.00
REOS US INC.	EDUCATIONAL SERVICES	SUPERINTENDENT'S OFFICE	- MGMT SVS	844 - MISC DONATIONS	01/17/2019	5,931.68
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BUS LOTS	- TRASH	100 - GENERAL OPERATING	01/17/2019	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BRIDGE VIEW DRIVE	- TRASH	100 - GENERAL OPERATING	01/17/2019	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DISTRICT 2 STADIUM	- TRASH	100 - GENERAL OPERATING	01/17/2019	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DISTRICT 4 CONSTITUENT OFFI	- TRASH	100 - GENERAL OPERATING	01/17/2019	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LIBERTY HILL ACADEMY	- TRASH	100 - GENERAL OPERATING	01/17/2019	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DISTRICT 10 CONSTITUENT OFI	- TRASH	100 - GENERAL OPERATING	01/17/2019	31.18
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MT ZION ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/17/2019	44.50
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BUS LOTS	- TRASH	100 - GENERAL OPERATING	01/17/2019	62.35

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MT PLEASANT ACADEMY - TRASH	100 - GENERAL OPERATING	01/17/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SULLIVAN'S ISLAND ELEMENTA - TRASH	100 - GENERAL OPERATING	01/17/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BELLE HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/17/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	GOV JAMES B EDWARDS ELEM - TRASH	100 - GENERAL OPERATING	01/17/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	E COOPER MONTESSORI CHAR - TRASH	100 - GENERAL OPERATING	01/17/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	HARBOR VIEW ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/17/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	STILES POINT ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/17/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MURRAY-LASAINE ELEMENTAR - TRASH	100 - GENERAL OPERATING	01/17/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JAMES ISLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/17/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SEPTIMA P CLARK ACADEMY - TRASH	100 - GENERAL OPERATING	01/17/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LAMBS ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/17/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DANIEL JENKINS ACADEMY - TRASH	100 - GENERAL OPERATING	01/17/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	C E WILLIAMS ACADEMIC MAGN - TRASH	100 - GENERAL OPERATING	01/17/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BUIST ACADEMY ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/17/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JULIAN MITCHELL ELEMENTAR - TRASH	100 - GENERAL OPERATING	01/17/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SIMMONS-PINCKNEY MIDDLE - TRASH	100 - GENERAL OPERATING	01/17/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JANE EDWARDS ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/17/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MINNIE HUGHES ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/17/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ANGEL OAK ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/17/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	EDITH FRIERSON ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/17/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	HAUT GAP MIDDLE - TRASH	100 - GENERAL OPERATING	01/17/2019	62.35
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MALCOLM C HURSEY ELEMENT - TRASH	100 - GENERAL OPERATING	01/17/2019	90.20
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ADVANCED STUDIES WEST ASI - TRASH	100 - GENERAL OPERATING	01/17/2019	92.92
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ADMIN BLDG (75 CALHOUN ST.) - TRASH	100 - GENERAL OPERATING	01/17/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MAMIE P WHITESIDES ELEMEN - TRASH	100 - GENERAL OPERATING	01/17/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CAMP ROAD MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	01/17/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHICORA ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/17/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTH CHARLESTON ELEMEN - TRASH	100 - GENERAL OPERATING	01/17/2019	93.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTH CHAS CREATIVE ARTS - TRASH	100 - GENERAL OPERATING	01/17/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	W B GOODWIN ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/17/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MATILDA F DUNSTON ELEMENT - TRASH	100 - GENERAL OPERATING	01/17/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	HUNLEY PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/17/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	A C CORCORAN ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/17/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MIDLAND PARK PRIMARY SCHC - TRASH	100 - GENERAL OPERATING	01/17/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DEER PARK MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	01/17/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MARY FORD ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/17/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	PEPPERHILL ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/17/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MEETING STREET ACD@BREN - TRASH	100 - GENERAL OPERATING	01/17/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MORNINGSIDE MIDDLE - TRASH	100 - GENERAL OPERATING	01/17/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	GARRETT ACADEMY OF TECHN - TRASH	100 - GENERAL OPERATING	01/17/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ST ANDREWS ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/17/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	STONO PARK ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/17/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	OAKLAND ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/17/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ASHLEY RIVER ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/17/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SPRINGFIELD ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/17/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	DRAYTON HALL ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/17/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JAMES SIMONS ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/17/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	E B ELLINGTON ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/17/2019	93.53
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MILITARY MAGNET ACADEMY - TRASH	100 - GENERAL OPERATING	01/17/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ZUCKER MIDDLE SCHOOL - TRASH	100 - GENERAL OPERATING	01/17/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTH CHARLESTON HIGH - TRASH	100 - GENERAL OPERATING	01/17/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ST JAMES-SANTEE ELEMENTAF - TRASH	100 - GENERAL OPERATING	01/17/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHARLESTON PROGRESSIVE S - TRASH	100 - GENERAL OPERATING	01/17/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MEMMINGER ELEMENTARY - TRASH	100 - GENERAL OPERATING	01/17/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BURKE HIGH - TRASH	100 - GENERAL OPERATING	01/17/2019	124.70
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	BAPTIST HILL HIGH - TRASH	100 - GENERAL OPERATING	01/17/2019	124.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	WA HEAD START	- TRASH	100 - GENERAL OPERATING	01/17/2019	132.44
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	JENNIE MOORE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/17/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CAROLINA PARK ES	- TRASH	100 - GENERAL OPERATING	01/17/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LAING MIDDLE	- TRASH	100 - GENERAL OPERATING	01/17/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	E A BURNS ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/17/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	LADSON ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/17/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	SANDERS-CLYDE ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/17/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	ST JOHN'S HIGH	- TRASH	100 - GENERAL OPERATING	01/17/2019	155.88
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHARLES PINCKNEY ELEMENTARY	- TRASH	100 - GENERAL OPERATING	01/17/2019	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	MOULTRIE MIDDLE	- TRASH	100 - GENERAL OPERATING	01/17/2019	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	NORTHWOODS MIDDLE SCHOOL	- TRASH	100 - GENERAL OPERATING	01/17/2019	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	WEST ASHLEY HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	01/17/2019	235.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	R B STALL HIGH	- TRASH	100 - GENERAL OPERATING	01/17/2019	470.00
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	CHAS COUNTY SCHOOL OF TH	- TRASH	100 - GENERAL OPERATING	01/17/2019	666.05
REPUBLIC SERVICES # 692	VARIOUS SCHOOL - WASTE & RECY	WANDO HIGH SCHOOL	- TRASH	100 - GENERAL OPERATING	01/17/2019	1,002.35
REVEER GROUP LLC	DIST 4 BUS LOT - REVEER GROUP	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	01/11/2019	330.37
REVEER GROUP LLC	DIST 4 BUS LOT (AZALEA) - BIDD	BUS LOTS	- ARCH & ENG	574 - ONE CENT SALES TAX	01/11/2019	3,286.41
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	01/31/2019	146.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	29.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	30.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	40.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	91.24
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	01/17/2019	115.87
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	01/17/2019	254.84
RICHARD E. BEHRINGER	GARRETT WANDING & TICKET SERVICES	GARRETT ACADEMY OF TECHN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	165.00
RICHARD E. BEHRINGER	GARRETT SECURITY	GARRETT ACADEMY OF TECHN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	165.00
RICHARD E. BEHRINGER	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	969.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	01/17/2019	175.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RICHARD HO	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	120.00
RICHARD HO	WA HEAD START SROS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2019	120.00
RICHARD HO	JAMES SIMONS SROS	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2019	240.00
RICHARD HO	WA HEAD START SROS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/24/2019	120.00
RICHARD HO	JAMES SIMONS SROS	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	120.00
RICHARD HO	JAMES SIMONS SRO	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	390.00
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/17/2019	303.86
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/31/2019	370.92
RICOH USA INC	01/12/19-02/11/19	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	01/11/2019	162.41
RICOH USA INC	01/12/19-02/11/19	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	01/11/2019	105,843.78
RICOH USA INC	DOCUWARE SUPPORT RENEWAL	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	01/17/2019	14,265.00
RICOH USA INC	02/12/19-03/11/19	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	01/31/2019	162.41
RICOH USA INC	INSURANCE CLAIM PRINT SHOP	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	01/31/2019	202.00
RICOH USA INC	INSURANCE CLAIM PRINT SHOP	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	01/31/2019	229.20
RICOH USA INC	INSURANCE CLAIM PRINT SHOP	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	01/31/2019	252.50
RICOH USA INC	INSURANCE CLAIM PRINT SHOP	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	01/31/2019	351.20
RICOH USA INC	RENTAL OR LEASE SERVICES OF OF	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	01/31/2019	105,843.78
RMF ENGINEERING INC	ASHLEY RIVER - GYM HEATING DES	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	535.00
RNL FUNDRAISING	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2019	186.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	01/24/2019	128.76
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/11/2019	100.00
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2019	150.00
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/24/2019	100.00
ROBERT COLSON	LADSON TRAFFIC DIRECTION	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	100.00
ROBERT FEETERS JR	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	165.00
ROBERT FEETERS JR	BURKE BOARD MTG	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	120.00
ROBERT FEETERS JR	ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	01/17/2019	182.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	165.98
ROGER OWEN	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	120.00
EMPLOYEE REIMBURSEMENT	FOOD AND SUPPLIES FOR PARENT UNIVERSI	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	01/11/2019	19.50
EMPLOYEE REIMBURSEMENT	FOOD AND SUPPLIES FOR PARENT UNIVERSI	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	201 - TITLE I (84.010)	01/11/2019	153.65
EMPLOYEE REIMBURSEMENT	FOOD AND SUPPLIES FOR PARENTING PARTN	FEDERAL PROGRAMS OFFICE	- FOOD/CATER	201 - TITLE I (84.010)	01/11/2019	183.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	381.42
ROSCOE C JACKSON	ROSCOE JACKSON DESIGNS LLC - G	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	01/24/2019	2,655.00
ROSEN ROSEN & HAGOOD	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/17/2019	4,614.37
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/24/2019	65,554.88
ROSS SALES ASSOCIATES INCORPORATED	PRINTING IGP STUDENT BOOKLETS	GUIDANCE & COUNSELING	- PRINT/BIND	395 - EEDA PROF DEV MATERIALS	01/17/2019	10,898.91
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	01/17/2019	128.21
S & A ENTERPRISES, INC	CORCORAN - FIRE ALARM	A C CORCORAN ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	01/11/2019	11,016.82
S & A ENTERPRISES, INC	CORCORAN - RR PAINT	A C CORCORAN ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/11/2019	11,371.60
S & A ENTERPRISES, INC	BELLE HALL WALL REPAIR	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/17/2019	14,897.78
S & A ENTERPRISES, INC	LADSON ES WALL REPAIR	LADSON ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/17/2019	17,070.38
S & A ENTERPRISES, INC	SOA WALL REPAIR	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	01/17/2019	23,277.79
S & A ENTERPRISES, INC	LAUREL HILL - PAINT GC	LAUREL HILL PRIMARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	01/24/2019	11,600.00
S & ME INCORPORATED	STONO PARK ES - MATERIALS TEST	STONO PARK ELEMENTARY	- OTHER CONS	574 - ONE CENT SALES TAX	01/11/2019	10,605.00
S & ME INCORPORATED	STALL - MOBILE INSPECTIONS	R B STALL HIGH	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	982.50
S & ME INCORPORATED	DIST 23 OFFICE - DEMO/ASBESTOS	MIDDLE SCHOOL LEARNING CC	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	4,205.00
S & ME INCORPORATED	MORNINGSIDE - MOBILE DEMO 284	MORNINGSIDE MIDDLE	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	1,725.00
S & ME INCORPORATED	PINCKNEY - MOBILE DEMO #353 AS	CHARLES PINCKNEY ELEMENT.	- OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	1,725.00
S & ME INCORPORATED	CE WILLIAMS - MATERIALS TEST/S	C E WILLIAMS ACADEMIC MAGN	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/24/2019	5,900.00
S & ME INCORPORATED	LGBHS S&ME	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/24/2019	26,593.25
S 2 SOLUTIONS & SALES	MARY FORD - 2.5 TON HEAT PUMP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/31/2019	3,950.01
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	01/11/2019	25.09
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATERIALS RESOURCE CENTE	- ENERGY	100 - GENERAL OPERATING	01/11/2019	39.16
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	01/11/2019	65.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ORANGE GROVE CHARTER ELM - ENERGY	100 - GENERAL OPERATING	01/11/2019	88.73
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2019	114.93
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DISTRICT 10 CONSTITUENT OFI - ENERGY	100 - GENERAL OPERATING	01/11/2019	116.63
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	01/11/2019	142.69
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	01/11/2019	159.48
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2019	231.06
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2019	241.79
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MIDDLE SCHOOL LEARNING CC - ENERGY	100 - GENERAL OPERATING	01/11/2019	251.23
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	01/11/2019	259.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	01/11/2019	393.51
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/11/2019	458.53
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	01/11/2019	492.03
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	01/11/2019	617.12
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHILD & FAMILY DEVELOPMEN - ENERGY	100 - GENERAL OPERATING	01/11/2019	978.08
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	01/11/2019	1,017.86
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2019	1,090.21
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/11/2019	1,280.34
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	01/11/2019	1,337.26
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2019	1,877.03
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	01/11/2019	3,193.13
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	01/11/2019	3,551.20
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	01/11/2019	3,983.04
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2019	4,146.85
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2019	4,295.11
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2019	4,416.52
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	01/11/2019	4,631.59
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2019	5,078.24
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2019	5,106.70

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S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2019	5,118.07
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2019	5,304.44
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	01/11/2019	5,506.65
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2019	5,809.93
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2019	5,853.40
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	01/11/2019	6,589.63
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	01/11/2019	7,010.68
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	01/11/2019	7,015.69
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2019	7,462.99
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2019	7,547.91
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2019	7,584.18
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2019	7,991.09
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHAS CREATIVE ARTS I - ENERGY	100 - GENERAL OPERATING	01/11/2019	8,068.30
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	01/11/2019	8,191.32
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	01/11/2019	8,336.93
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SULLIVAN'S ISLAND ELEMENTA - ENERGY	100 - GENERAL OPERATING	01/11/2019	8,403.86
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	01/11/2019	8,652.10
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MEETING STREET ACD@BREN - ENERGY	100 - GENERAL OPERATING	01/11/2019	8,875.99
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2019	8,916.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2019	9,229.31
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2019	9,303.44
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADVANCED STUDIES WEST ASI - ENERGY	100 - GENERAL OPERATING	01/11/2019	9,669.65
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/11/2019	9,677.30
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	01/11/2019	10,208.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	01/11/2019	10,637.50
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	01/11/2019	11,468.84
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	01/11/2019	12,210.56
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	01/11/2019	12,271.41

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S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ACADEMIC MAGNET HIGH SCH(- ENERGY	100 - GENERAL OPERATING	01/11/2019	12,727.65
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	01/11/2019	13,997.12
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	01/11/2019	15,361.06
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	01/11/2019	24,139.54
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082460445	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	01/11/2019	29,697.85
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/11/2019	31,532.58
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	ELEMENTARY LEARNING COMM - ENERGY	100 - GENERAL OPERATING	01/17/2019	108.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/17/2019	372.25
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/17/2019	640.20
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	01/17/2019	656.82
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	01/17/2019	825.60
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/17/2019	887.62
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	01/17/2019	1,437.27
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/17/2019	2,571.58
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/17/2019	4,278.49
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JULIAN MITCHELL ELEMENTAR' - ENERGY	100 - GENERAL OPERATING	01/17/2019	4,819.49
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	01/17/2019	5,002.97
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/17/2019	5,024.63
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	01/17/2019	5,200.83
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MURRAY-LASAIN ELEMENAR - ENERGY	100 - GENERAL OPERATING	01/17/2019	5,446.12
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	01/17/2019	5,653.27
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MAMIE P WHITESIDES ELEMEN' - ENERGY	100 - GENERAL OPERATING	01/17/2019	5,800.06
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	01/17/2019	5,889.72
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/17/2019	5,916.53
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	01/17/2019	6,013.47
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/17/2019	6,101.66
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/17/2019	6,192.73
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	C E WILLIAMS ACADEMIC MAGN - ENERGY	100 - GENERAL OPERATING	01/17/2019	6,249.89

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S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	01/17/2019	6,295.22
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/17/2019	8,023.14
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	01/17/2019	9,022.64
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CHARLES PINCKNEY ELEMENT. - ENERGY	100 - GENERAL OPERATING	01/17/2019	9,219.06
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/17/2019	10,265.24
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	01/17/2019	11,951.23
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	01/17/2019	13,228.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	01/17/2019	13,469.86
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	01/17/2019	29,197.48
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	01/17/2019	30,666.05
S C E & G SOUTH CAROLINA ELECTRIC & GAS	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/17/2019	52,830.52
S C E & G SOUTH CAROLINA ELECTRIC & GAS	02100823790178	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/31/2019	114.93
S C E & G SOUTH CAROLINA ELECTRIC & GAS	02100823790178	DISTRICT 10 CONSTITUENT OFI - ENERGY	100 - GENERAL OPERATING	01/31/2019	159.47
S C E & G SOUTH CAROLINA ELECTRIC & GAS	02100823790178	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/31/2019	241.79
S C E & G SOUTH CAROLINA ELECTRIC & GAS	02100823790178	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/31/2019	555.34
S C E & G SOUTH CAROLINA ELECTRIC & GAS	02100823790178	CHILD & FAMILY DEVELOPMEN - ENERGY	100 - GENERAL OPERATING	01/31/2019	966.61
S C E & G SOUTH CAROLINA ELECTRIC & GAS	02100823790178	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	01/31/2019	1,191.24
S C E & G SOUTH CAROLINA ELECTRIC & GAS	02100823790178	BUS LOTS - ENERGY	100 - GENERAL OPERATING	01/31/2019	1,285.10
S C E & G SOUTH CAROLINA ELECTRIC & GAS	02100823790178	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	01/31/2019	3,152.53
S C E & G SOUTH CAROLINA ELECTRIC & GAS	02100823790178	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/31/2019	4,115.30
S C E & G SOUTH CAROLINA ELECTRIC & GAS	02100823790178	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/31/2019	4,204.04
S C E & G SOUTH CAROLINA ELECTRIC & GAS	02100823790178	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/31/2019	4,845.41
S C E & G SOUTH CAROLINA ELECTRIC & GAS	02100823790178	MARY FORD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/31/2019	4,967.16
S C E & G SOUTH CAROLINA ELECTRIC & GAS	02100823790178	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/31/2019	5,415.74
S C E & G SOUTH CAROLINA ELECTRIC & GAS	02100823790178	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	01/31/2019	6,061.09
S C E & G SOUTH CAROLINA ELECTRIC & GAS	02100823790178	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/31/2019	6,751.82
S C E & G SOUTH CAROLINA ELECTRIC & GAS	02100823790178	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/31/2019	7,052.46
S C E & G SOUTH CAROLINA ELECTRIC & GAS	02100823790178	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/31/2019	7,103.27

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S C E & G SOUTH CAROLINA ELECTRIC & GAS	02100823790178	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	01/31/2019	7,147.01
S C E & G SOUTH CAROLINA ELECTRIC & GAS	02100823790178	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	01/31/2019	7,423.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	02100823790178	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/31/2019	7,587.55
S C E & G SOUTH CAROLINA ELECTRIC & GAS	02100823790178	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/31/2019	7,592.60
S C E & G SOUTH CAROLINA ELECTRIC & GAS	02100823790178	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/31/2019	7,620.51
S C E & G SOUTH CAROLINA ELECTRIC & GAS	02100823790178	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	01/31/2019	7,916.43
S C E & G SOUTH CAROLINA ELECTRIC & GAS	02100823790178	MEETING STREET ACD@BREN7 - ENERGY	100 - GENERAL OPERATING	01/31/2019	9,037.51
S C E & G SOUTH CAROLINA ELECTRIC & GAS	02100823790178	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	01/31/2019	10,044.69
S C E & G SOUTH CAROLINA ELECTRIC & GAS	02100823790178	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	01/31/2019	10,691.03
S C E & G SOUTH CAROLINA ELECTRIC & GAS	INSTALLATION LUCY BECKHAM HS	LUCY G BECKHAM HIGH SCHOC - IMPROV OTH	585 - ONE CENT SALES TAX EXTENSION	01/31/2019	12,348.00
S C E & G SOUTH CAROLINA ELECTRIC & GAS	02100823790178	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	01/31/2019	12,636.60
S C E & G SOUTH CAROLINA ELECTRIC & GAS	02100823790178	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	01/31/2019	16,165.87
S C E & G SOUTH CAROLINA ELECTRIC & GAS	02100823790178	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	01/31/2019	31,211.41
S C S B A	HAM'S 2018-2019 COSA MEMBERSHI	OFFICE OF GENERAL COUNSEL - DUES/FEES	100 - GENERAL OPERATING	01/24/2019	210.00
S&D COFFEE INC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	260.75
S&D COFFEE INC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	533.59
S&D COFFEE INC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	517.74
S&D COFFEE INC	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	287.56
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	01/11/2019	102.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2019	329.32
SANDERS BROTHERS CONSTRUCTION	STALL - STORMWATER DRAIN CLEAN	R B STALL HIGH - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/11/2019	13,574.24
SANDERS BROTHERS CONSTRUCTION	SOA - STORMWATER DRAIN CLEAN	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/11/2019	16,781.16
SANDERS BROTHERS CONSTRUCTION	NORTHWOODS - STORMWATER DRAIN	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	3,185.00
SANDERS BROTHERS CONSTRUCTION	PINEHURST - STORMWATER DRAIN C	PINEHURST ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	3,675.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	189.99
SANDRA PROUDE	BURKE BASKETBALL	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	120.00
SANDRA PROUDE	BURKE BASKETBALL	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	120.00
SANDRA PROUDE	BURKE BASKETBALL	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	120.00

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	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MAMIE P WHITESIDES ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SULLIVAN'S ISLAND ELEMENTA	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CAROLINA PARK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E COOPER MONTESSORI CHAR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CARIO MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	HARBOR VIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MURRAY-LASAINE ELEMENTAR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CAMP ROAD MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E A BURNS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	PINEHURST ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHARLESTON ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHAS CREATIVE ARTS I	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	W B GOODWIN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MATILDA F DUNSTON ELEMENT	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48

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SANITECH SYSTEMS INC	Cleaning Supplies Contract	A C CORCORAN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MIDLAND PARK PRIMARY SCHC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DEER PARK MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MARY FORD ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	PEPPERHILL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MEETING STREET ACD@BREN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTHWOODS MIDDLE SCHOC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MORNINGSIDE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MILITARY MAGNET ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ZUCKER MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHAS COUNTY SCHOOL OF THI - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	GARRETT ACADEMY OF TECHN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	NORTH CHARLESTON HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	R B STALL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DANIEL JENKINS ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST JAMES-SANTEE ELEMENTAF - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST ANDREWS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	STONO PARK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	OAKLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ASHLEY RIVER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SPRINGFIELD ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	DRAYTON HALL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	C E WILLIAMS ACADEMIC MAGN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ADVANCED STUDIES WEST ASI - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WA HEAD START - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	CHARLESTON PROGRESSIVE S - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MEMMINGER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JAMES SIMONS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BUIST ACADEMY ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JULIAN MITCHELL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	SANDERS-CLYDE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	LOW COUNTRY TECH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BURKE HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	JANE EDWARDS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	E B ELLINGTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MINNIE HUGHES ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	BAPTIST HILL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ANGEL OAK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MT ZION ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	EDITH FRIERSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	HAUT GAP MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ST JOHN'S HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract	WANDO HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract	MALCOLM C HURSEY ELEMENT - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract	ORANGE GROVE CHARTER ELM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	01/17/2019	184.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	55.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	75.64
SARAH SMITH	ARCA SROS	ASHLEY RIVER ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	120.00
SARAH SMITH	SAMS SROS	ST ANDREWS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	307.08
SATCHEL CONSTRUCTION, LLC	MURRAY LASAINE- CLASSROOM MODS	MURRAY-LASAINE ELEMENTAR - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/11/2019	1,000.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2019	250.00
SC DECA	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2019	190.00
SC DECA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	3,515.00
SC DEPARTMENT OF ADMINISTRATION	1501025	CHARLES PINCKNEY ELEMENT. - TELEPHONE	100 - GENERAL OPERATING	01/31/2019	38.81

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SC DEPARTMENT OF ADMINISTRATION	1501025	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	01/31/2019	38.81
SC DEPARTMENT OF ADMINISTRATION	1501025	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/31/2019	38.93
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/31/2019	260.82
SCAFCS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	380.00
SCATA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	100.00
SCBEA	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	175.00
SCECA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	735.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	3,921.59
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	5,111.28
SCHOOL HEALTH CORP	SPOT SCREENING	NURSE SERVICES OFFICE	- SUPPLIES	844 - MISC DONATIONS	01/24/2019	7,019.50
SCHOOL SPECIALTY INC	AOES - AED	ANGEL OAK ELEMENTARY	- EQUIPMENT	574 - ONE CENT SALES TAX	01/24/2019	1,796.60
SCHOOL SPECIALTY INC	SPIRE	STUDENT INTERVENTION SERV	- SUPPLIES	100 - GENERAL OPERATING	01/24/2019	2,555.00
SCHOOL SPECIALTY INC	BELLE HALL ES - KIDNEY ACTIVIT	BELLE HALL ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	437.64
SCHOOL SPECIALTY INC	JANE EDWARDS ES - ACTIVITY TAB	JANE EDWARDS ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	460.42
SCHOOL SPECIALTY INC	MITCHELL ES - ROOM DIVIDER	JULIAN MITCHELL ELEMENTAR	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	649.71
SCHOOL SPECIALTY INC	DEER PARK MIDDLE SCHOOL - MAIL	DEER PARK MIDDLE SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	651.82
SCHOOL SPECIALTY INC	SIMMONS PINCKNEY MS - MEDIA CI	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	8,469.57
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	646.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	673.75
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	701.25
SCHOOLWHEELS DIRECT, INC.	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	316.25
SCMEA CHORAL DIVISION	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	300.00
SCOTT MAY	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2019	120.00
SCOTT TOURS, LLC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	1,925.00
SEACOAST CHURCH COMMUNITY CHURCH INC	FACILITY RENTAL FOR PRINCIPALS	CHIEF ACADEMIC OFFICE	- RENT/LEASE	397 - AID TO DISTRICTS	01/24/2019	1,016.25
SEAN LUCAS	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	120.00
SEAN P. FILAN	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/24/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	01/24/2019	153.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	01/17/2019	111.20
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	01/17/2019	119.90
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	01/24/2019	130.80
SHAQUANA GRANT	PARENT PAID ENRICHMENT FOR EAS	WANDO COMMUNITY SCHOOL - INSTR SVS	855 - EXPANDED LEARNING	01/31/2019	840.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	HIGH SCHOOL LEARNING COMI - IN STATE	100 - GENERAL OPERATING	01/17/2019	131.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2019	115.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2019	133.43
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST JAMES-SANTEE ELEMENTAF - IN STATE	100 - GENERAL OPERATING	01/11/2019	199.14
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	01/11/2019	104.86
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	01/17/2019	104.10
SHI INTERNATIONAL CORP	EKAHAU SUPPORT & MAINT-SIDEKIC	IT NETWORK OPERATIONS - SOFTWARE	100 - GENERAL OPERATING	01/11/2019	852.06
SHIPYARD PARK LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT. - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	250.00
SHIRT TALES INC	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	249.61
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	761.10
SHRED-IT US JV LLC	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2019	125.00
SHRED-IT US JV LLC	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	105.50
SHRED-IT US JV LLC	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	125.00
SHYNAE JONES	WANDO BASKETBALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	120.00
SHYNAE JONES	WANDO BASKETBALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	135.00
SHYNAE JONES	WANDO BASKETBALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	120.00
SIERRA D SHIVERS	MMA BASKETBALL	MILITARY MAGNET ACADEMY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	100.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/11/2019	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/17/2019	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECT	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/24/2019	250.00
SIERRA D SHIVERS	HUNLEY PARK TRAFFIC DIRECTION	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	200.00
SIESTA MOTOR LODGE	CHILDREN IN CRISIS	COMMUNITY OUTREACH - OTHER OBJ	805 - CHILDREN IN CRISIS	01/17/2019	250.00
SIGN IT QUICK INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	166.77
SIGNS BY ROBERTS & SONS, INC	BVIEW - SIGN MAIN DRIVE GATE	PLANT OPERATIONS - SUPPLIES	100 - GENERAL OPERATING	01/11/2019	2,585.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SILMAR ELECTRONICS I INC	PHY SEC-PARTS STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/11/2019	2,324.97
SILMAR ELECTRONICS I INC	PHY SEC-PARTS STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/17/2019	1,674.68
SMARTEST EDU, INC	QUOTE 20180905-091851808 PLEAS	LAING MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	01/31/2019	2,629.00
SMITH & ASSOCIATES INC	BVIEW - IT 1002 RENO HVAC	BRIDGE VIEW DRIVE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	3,194.87
SMITH & ASSOCIATES INC	ST. JOHNS - ROOFTOP HEAT PUMP	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	100 - GENERAL OPERATING	01/31/2019	196.25
SMITH & ASSOCIATES INC	ST. JOHNS - ROOFTOP HEAT PUMP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	01/31/2019	9,257.29
SODEXO, INC.	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	173.29
SOIL CONSULTANTS INC	ECMCS - GEOTECHNICAL SERVICES	E COOPER MONTESSORI CHAR	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/11/2019	2,584.50
SOLIAN HEALTH	TEACHER CONTRACTED	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	01/17/2019	1,302.00
SOLIAN HEALTH	TEACHER CONTRACTED	NORTHWOODS MIDDLE SCHOC	- INSTR SVS	100 - GENERAL OPERATING	01/17/2019	1,353.75
SOLIAN HEALTH	CONTRACTED SERVICES FOR ASL IN	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	01/17/2019	1,903.50
SOLIAN HEALTH	CONTRACTED SERVICES FOR ASL IN	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	01/17/2019	2,025.00
SOLIAN HEALTH	TEACHER CONTRACTED	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	01/17/2019	2,100.00
SOLIAN HEALTH	CONTRACTED SERVICES FOR ASL IN	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	01/17/2019	2,160.00
SOLIAN HEALTH	TEACHER CONTRACTED	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	01/24/2019	420.00
SOLIAN HEALTH	CONTRACTED SERVICES FOR ASL IN	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	01/24/2019	2,025.00
SOLIAN HEALTH	TEACHER CONTRACTED	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	01/24/2019	2,114.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/11/2019	180.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/24/2019	120.00
SONIA JOHNSON	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	120.00
SOUND COMMUNICATIONS INC	PAGING & SPEAKERS BREAK/FIX AS	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/11/2019	1,892.32
SOUND COMMUNICATIONS INC	SEPTIMA CLARK WO 496860	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	86.11
SOUND COMMUNICATIONS INC	DEER PARK WO 498267	TECHNOLOGY & INFORMATION	- TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	93.74
SOUND COMMUNICATIONS INC	DEER PARK WO 498267	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	448.00
SOUND COMMUNICATIONS INC	SEPTIMA CLARK WO 496860	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	676.00
SOUND COMMUNICATIONS INC	75 CALHOUN EMERGENCY PAGING	IT NETWORK OPERATIONS	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	14,812.00
SOUND COMMUNICATIONS INC	B VIEW EMERGENCY PAGING SYSTEM	IT NETWORK OPERATIONS	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	36,769.60
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/04/2019	315.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA ASSOCIATION OF STUDENT COUN	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/10/2019	100.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	100.00
SOUTH CAROLINA BASKETBALL ASSOCIATION	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2019	830.10
SOUTH CAROLINA BASKETBALL ASSOCIATION	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2019	1,000.00
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	FY19 INSTRUCTIONAL SERVICES @	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	01/24/2019	3,436.49
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/17/2019	4,648.17
SOUTH CAROLINA DEPARTMENT OF REVENUE	SALES AND USE TAX		- SALES TAX	100 - GENERAL OPERATING	01/18/2019	19,766.15
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/31/2019	5,023.38
SOUTH CAROLINA EMPLOYMENT	125302		- UNEMP COMP	100 - GENERAL OPERATING	01/24/2019	6,849.75
SOUTH CAROLINA FBLA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	200.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	200.00
SOUTH CAROLINA LACROSSE OFFICIALS ASSOCIATIO	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	100.00
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2019	1,507.50
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	60.00
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	367.50
SOUTH CAROLINA POWDER MAGAZINE	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	412.50
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001		- RET INSTAL	100 - GENERAL OPERATING	01/17/2019	4,716.58
SOUTH CAROLINA RETIREMENT SYSTEM	Supplement to correct		- RETIREMENT	100 - GENERAL OPERATING	01/31/2019	991.96
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001		- RET INSTAL	100 - GENERAL OPERATING	01/31/2019	4,663.55
SOUTH CAROLINA STATE UNIVERSITY	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	1,000.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	1,148.00
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	01/16/2019	544,906.45
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING		- STATE TAX	100 - GENERAL OPERATING	01/22/2019	3,807.81
SOUTHERN WAY, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	1,413.47
SPIRIT COMMUNICATIONS	500231	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	01/24/2019	0.08
SPIRIT COMMUNICATIONS	500231	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	0.17
SPIRIT COMMUNICATIONS	500231	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	0.57
SPIRIT COMMUNICATIONS	500231	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	1.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	500231	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	1.25
SPIRIT COMMUNICATIONS	500231	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	1.34
SPIRIT COMMUNICATIONS	500231	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	1.47
SPIRIT COMMUNICATIONS	500231	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	1.72
SPIRIT COMMUNICATIONS	500231	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	1.85
SPIRIT COMMUNICATIONS	500231	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	1.92
SPIRIT COMMUNICATIONS	500231	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	2.27
SPIRIT COMMUNICATIONS	500231	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	2.41
SPIRIT COMMUNICATIONS	500231	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	2.80
SPIRIT COMMUNICATIONS	500231	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	2.85
SPIRIT COMMUNICATIONS	500231	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	3.07
SPIRIT COMMUNICATIONS	500231	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	3.07
SPIRIT COMMUNICATIONS	500231	SULLIVAN'S ISLAND ELEMENTA - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	3.43
SPIRIT COMMUNICATIONS	500231	ACADEMIC MAGNET HIGH SCH - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	3.54
SPIRIT COMMUNICATIONS	500231	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	3.82
SPIRIT COMMUNICATIONS	500231	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	4.03
SPIRIT COMMUNICATIONS	500231	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	4.13
SPIRIT COMMUNICATIONS	500231	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	4.17
SPIRIT COMMUNICATIONS	500231	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	4.22
SPIRIT COMMUNICATIONS	500231	JULIAN MITCHELL ELEMENTAR - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	4.34
SPIRIT COMMUNICATIONS	500231	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	4.39
SPIRIT COMMUNICATIONS	500231	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	4.42
SPIRIT COMMUNICATIONS	500231	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	4.54
SPIRIT COMMUNICATIONS	500231	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	4.57
SPIRIT COMMUNICATIONS	500231	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	4.72
SPIRIT COMMUNICATIONS	500231	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	4.86
SPIRIT COMMUNICATIONS	500231	MURRAY-LASAIN ELEMENAR - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	4.99
SPIRIT COMMUNICATIONS	500231	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	5.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	500231	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	5.13
SPIRIT COMMUNICATIONS	500231	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	5.30
SPIRIT COMMUNICATIONS	500231	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	5.71
SPIRIT COMMUNICATIONS	500231	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	6.07
SPIRIT COMMUNICATIONS	500231	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	6.27
SPIRIT COMMUNICATIONS	500231	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	6.36
SPIRIT COMMUNICATIONS	500231	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	6.39
SPIRIT COMMUNICATIONS	500231	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	6.40
SPIRIT COMMUNICATIONS	500231	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	6.50
SPIRIT COMMUNICATIONS	500231	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	6.59
SPIRIT COMMUNICATIONS	500231	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	6.69
SPIRIT COMMUNICATIONS	500231	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	7.42
SPIRIT COMMUNICATIONS	500231	DISTRICT 4 CONSTITUENT OFF - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	7.42
SPIRIT COMMUNICATIONS	500231	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	7.80
SPIRIT COMMUNICATIONS	500231	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	7.92
SPIRIT COMMUNICATIONS	500231	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	8.06
SPIRIT COMMUNICATIONS	500231	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	9.30
SPIRIT COMMUNICATIONS	500231	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	9.58
SPIRIT COMMUNICATIONS	500231	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	9.61
SPIRIT COMMUNICATIONS	500231	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	10.49
SPIRIT COMMUNICATIONS	500231	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	10.68
SPIRIT COMMUNICATIONS	500231	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	11.56
SPIRIT COMMUNICATIONS	500231	ADVANCED STUDIES WEST ASI - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	11.56
SPIRIT COMMUNICATIONS	500231	CHARLES PINCKNEY ELEMENT, - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	11.90
SPIRIT COMMUNICATIONS	500231	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	12.39
SPIRIT COMMUNICATIONS	500231	NORTH CHAS CREATIVE ARTS I - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	12.47
SPIRIT COMMUNICATIONS	500231	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	12.88
SPIRIT COMMUNICATIONS	500231	ORANGE GROVE CHARTER ELM - TELEPHONE	100 - GENERAL OPERATING	01/24/2019	13.14

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SPIRIT COMMUNICATIONS	500231	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	13.35
SPIRIT COMMUNICATIONS	500231	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	13.78
SPIRIT COMMUNICATIONS	500231	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	14.13
SPIRIT COMMUNICATIONS	500231	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	14.39
SPIRIT COMMUNICATIONS	500231	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	14.56
SPIRIT COMMUNICATIONS	500231	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	15.75
SPIRIT COMMUNICATIONS	500231	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	15.84
SPIRIT COMMUNICATIONS	500231	MEETING STREET ACD@BREN	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	16.06
SPIRIT COMMUNICATIONS	500231	C E WILLIAMS ACADEMIC MAGN	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	16.72
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	16.98
SPIRIT COMMUNICATIONS	500231	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	17.92
SPIRIT COMMUNICATIONS	500231	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	18.76
SPIRIT COMMUNICATIONS	500231	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	20.49
SPIRIT COMMUNICATIONS	500231	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	21.43
SPIRIT COMMUNICATIONS	500231	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	22.15
SPIRIT COMMUNICATIONS	500231	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	23.36
SPIRIT COMMUNICATIONS	500231	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	23.61
SPIRIT COMMUNICATIONS	500231	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	25.44
SPIRIT COMMUNICATIONS	500231	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	29.10
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	31.47
SPIRIT COMMUNICATIONS	500231	MARY FORD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	33.37
SPIRIT COMMUNICATIONS	500231	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	35.85
SPIRIT COMMUNICATIONS	500231	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	44.83
SPIRIT COMMUNICATIONS	500231	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	55.61
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	88.45
SPIRIT COMMUNICATIONS	500231	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	132.70
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	177.26
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	555.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	555.50
SPIRIT COMMUNICATIONS	500231	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	802.02
SPIRIT COMMUNICATIONS	500231	EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	948.13
SPIRIT COMMUNICATIONS	500231	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	3,955.63
SPIRIT COMMUNICATIONS	500231	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	01/24/2019	3,955.63
SPIRITLINE CRUISES	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	1,500.00
SPORTS TIMING & SOFTWARE INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	460.00
SPRINGFIELD ELEMENTARY	REIMBURSEMENT FOR STAMPS	SPRINGFIELD ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	01/24/2019	249.99
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/11/2019	126.04
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/11/2019	132.25
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/11/2019	137.54
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/11/2019	166.52
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/11/2019	232.99
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/11/2019	463.68
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/11/2019	530.61
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/11/2019	551.08
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/11/2019	569.02
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/11/2019	784.99
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/17/2019	104.65
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/17/2019	155.48
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/17/2019	400.20
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/17/2019	566.08
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/17/2019	586.96
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/17/2019	668.38
SSC SERVICE SOLUTIONS	ADDITIONAL LABOR - PERSONNEL	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	01/17/2019	21,362.87
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/24/2019	117.30
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/24/2019	494.96
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/24/2019	558.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/24/2019	571.78
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	OPERATIONAL PLANNING	- ADD DAYPRT	100 - GENERAL OPERATING	01/24/2019	692.07
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	01/17/2019	146.59
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/17/2019	146.59
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/17/2019	146.59
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	01/17/2019	369.84
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	01/17/2019	372.17
ST JOHN'S WATER COMPANY INC	2809*	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	01/17/2019	528.55
STAFFMARK	TEMPO HELP	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	201 - TITLE I (84.010)	01/24/2019	713.47
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	447.55
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	474.13
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	665.12
STAPLES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	848.02
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	1,591.18
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	111.95
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	115.15
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	442.03
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	ACCOUNTING OFFICE	- OUT STATE	100 - GENERAL OPERATING	01/24/2019	399.63
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MILITARY MAGNET ACADEMY	- IN STATE	201 - TITLE I (84.010)	01/24/2019	132.24
STEVEN DURAN	ASHLEY RIVER CREATIVE ARTS SROS	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2019	240.00
STEVEN DURAN	JAMES SIMONS SROS	JAMES SIMONS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	240.00
STEVEN J JOHNSON	ADJUDICATION	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	01/24/2019	110.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	123.83
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/11/2019	600.00
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/11/2019	17,800.03
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/11/2019	254,592.00
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/31/2019	2,070.00
STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/31/2019	9,317.06

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STEVENS & WILKINSON SC, INC.	CAS @ NCHS - DESIGN SERVICES	CAS-NORTH CHARLESTON	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	01/31/2019	73,760.50
STICKY FINGERS CATERING	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	371.85
STORYTREE THEATRE	COLLABORATIVE ENRICHMENT MARY	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/31/2019	225.00
STORYTREE THEATRE	COLLABORATIVE ENRICHMENT MARY	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/31/2019	450.00
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	741.33
STUART J. CHAGRIN	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2019	200.00
STUART J. CHAGRIN	CARIO CHESS COACH	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	120.00
STUART J. CHAGRIN	LAING CHESS COACH	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	225.00
SUE GALE	WANDO LOWCOUNTRY ASSIGNER GIRLS LAX	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	100.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	175.00
SUNBELT RENTALS	BRIDGEVIEW - TRAINING AERIAL L	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/24/2019	540.00
SUNBELT RENTALS	PRESTIGE RENTAL FOR HEAT	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	01/24/2019	4,565.13
SUNBELT RENTALS	ASHLEY RIVER - HEATER RENTAL	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	01/24/2019	6,274.94
SUNBELT STAFFING, LLC	CONTRACTED PERSON FOR SLP	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	01/17/2019	386.69
SUNBELT STAFFING, LLC	CONTRACTED PERSON FOR SLP	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	01/24/2019	1,143.25
SUPPLEMENTAL HEALTH CARE	CONTRACTED SPEECH TEACHER	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	01/17/2019	2,240.00
SUPPLEMENTAL HEALTH CARE	CONTRACTED SPEECH TEACHER	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	01/17/2019	2,336.00
SUPPLEMENTAL HEALTH CARE	CONTRACTED SPEECH TEACHER	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	01/24/2019	1,712.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/11/2019	160.50
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	01/24/2019	121.43
EMPLOYEE REIMBURSEMENT	SUMTER, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	01/11/2019	110.09
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	HUMAN RESOURCES	- OUT STATE	852 - CERRA	01/24/2019	191.90
SYDNEY PHILLIPS	SPRINGFIELD SRO	SPRINGFIELD ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	120.00
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	19.60
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	100.00
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	717.50
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	3,817.18
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	123.67

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T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	221.23
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	683.43
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	1,004.54
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	1,024.60
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	786.98
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	100.26
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	111.70
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	190.71
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	405.98
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	705.25
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	1,538.70
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	1,639.39
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	3,154.46
T & T SPORTSMAN'S SHOP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	3,466.20
T Q CONSTRUCTORS INC	PINEHURST ES TQ CONSTRUCTORS	PINEHURST ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	01/11/2019	136,394.82
T Q CONSTRUCTORS INC	CAMP ROAD MS - BID AWARD RECOM	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/24/2019	398,876.96
T Q CONSTRUCTORS INC	DUNSTON ES - BID AWARD RECOMME	MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/24/2019	727,320.37
T&T INC	BAPTIST HILL HS- FOOTBALL HELM	BAPTIST HILL HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	8,376.65
T&T INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	216.00
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	R B STALL HIGH	- OUT STATE	100 - GENERAL OPERATING	01/11/2019	156.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	130.00
TAIWANA M JOHNSON	TITLE 1 CRATE KEEPER	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	201 - TITLE I (84.010)	01/11/2019	425.00
TANGO INK (BOOKKEEPING)	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	494.10
TAPFIN PROCESS SOLUTIONS	CAMP ROAD MS PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/11/2019	162.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT DUNST	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/11/2019	283.50
TAPFIN PROCESS SOLUTIONS	CONST. PROJECT MGT. BECKHAM HS	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/11/2019	567.00
TAPFIN PROCESS SOLUTIONS	BURNS CONST PROJ MGT.	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/11/2019	607.50
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT STONO	TECHNOLOGY & INFORMATION	- TECH P SVS	574 - ONE CENT SALES TAX	01/11/2019	648.00

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TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/11/2019	972.00
TAPFIN PROCESS SOLUTIONS	CONST PROJECT MNGMT MOULTRIE E	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/11/2019	1,458.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/11/2019	1,701.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/11/2019	2,673.00
TAPFIN PROCESS SOLUTIONS	DATABASE ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/11/2019	4,200.00
TAPFIN PROCESS SOLUTIONS	SALES TAX PROJECT SUPPORT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/11/2019	5,920.00
TAPFIN PROCESS SOLUTIONS	IT PROJECT CONTRACT SUPPORT FC	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/11/2019	7,020.00
TAPFIN PROCESS SOLUTIONS	IT PROJECT CONTRACT SUPPORT PC	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/11/2019	7,310.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT DUNST	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/17/2019	405.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/17/2019	891.00
TAPFIN PROCESS SOLUTIONS	CONST PROJECT MNGMT MOULTRIE E	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/17/2019	1,377.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MANAGEMEN	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/17/2019	2,025.00
TAPFIN PROCESS SOLUTIONS	DATABASE ADMINISTRATOR	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	01/17/2019	2,100.00
TAPFIN PROCESS SOLUTIONS	BURNS CONST PROJ MGT.	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/17/2019	2,997.00
TAPFIN PROCESS SOLUTIONS	CONSTRUCTION PROJECT MGT STONO	TECHNOLOGY & INFORMATION	- TECH P SVS	574 - ONE CENT SALES TAX	01/17/2019	2,997.00
TAPFIN PROCESS SOLUTIONS	SALES TAX PROJECT SUPPORT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	01/17/2019	5,120.00
TAPFIN PROCESS SOLUTIONS	IT PROJECT CONTRACT SUPPORT FC	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	5,980.00
TAPFIN PROCESS SOLUTIONS	IT PROJECT CONTRACT SUPPORT PC	TECHNOLOGY & INFORMATION	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	6,120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/17/2019	104.26
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	01/17/2019	169.88
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	01/17/2019	297.47
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	01/17/2019	569.47
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	01/17/2019	869.62
TE 21 INC	BA ONLINE MC AND PD-MCSCHOOL D	ST JOHN'S HIGH	- SOFTWARE	201 - TITLE I (84.010)	01/24/2019	1,288.75
TECHNOLOGY SOLUTIONS OF CHARLESTON	LAUREL HILL ACC	LAUREL HILL PRIMARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/11/2019	1,602.34
TECHNOLOGY SOLUTIONS OF CHARLESTON	SULLIVAN'S ISLAND ACC	SULLIVAN'S ISLAND ELEMENTA	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/11/2019	1,602.34
TECHNOLOGY SOLUTIONS OF CHARLESTON	DOOR CONTROLLERS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	01/11/2019	2,980.06
TECHNOLOGY SOLUTIONS OF CHARLESTON	DANIEL JENKINS ACC	DANIEL JENKINS ACADEMY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/11/2019	4,562.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TECHNOLOGY SOLUTIONS OF CHARLESTON	WA HEAD START - STOREFRONT/SEC	WA HEAD START	- TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	1,206.01
TECHNOLOGY SOLUTIONS OF CHARLESTON	LADSON ACCESS CONTROL	LADSON ELEMENTARY	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	1,649.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	HURSEY ACCESS CONTROL	MALCOLM C HURSEY ELEMENT	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	1,887.71
TECHNOLOGY SOLUTIONS OF CHARLESTON	WEST ASHLEY HS GATE REMOVAL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	884.91
TEMPLEFIT	COLLABORATIVE ENRICHMENT MARY	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/31/2019	87.00
TEMPLEFIT	COLLABORATIVE ENRICHMENT MARY	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/31/2019	147.00
TENNESSEE THEATRE COMPANY	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2019	960.00
TENNESSEE THEATRE COMPANY	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2019	1,784.00
TENNESSEE THEATRE COMPANY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/28/2019	1,600.00
TENNESSEE THEATRE COMPANY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	372.00
TERI MARSH	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2019	2,200.00
TERMINIX	CHAS PROGRESS - TERMITE RENEWA	CHARLESTON PROGRESSIVE S	- PRO/TECH S	100 - GENERAL OPERATING	01/11/2019	3,360.00
TERRACON	DUNSTON ES - CH. 1 & 17 INSPEC	MATILDA F DUNSTON ELEMENT	- OTHER CONS	584 - SPRING BAN SERIES 2015C	01/11/2019	5,432.00
TERRACON	DUNSTON ES - CH. 1 & 17 INSPEC	MATILDA F DUNSTON ELEMENT	- OTHER CONS	584 - SPRING BAN SERIES 2015C	01/17/2019	5,161.00
TERRACON	BURNS ES - CHAPTER 1 & 17 INSP	E A BURNS ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	01/17/2019	9,138.75
TESSA N. ALLEN	LAING ACCOMPANIST	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	200.00
THE CITADEL	Use of Johnson-Hagood Stadium	CAPITAL IMPROVEMENT	- RENT/LEASE	100 - GENERAL OPERATING	01/24/2019	2,500.00
THE FLIPPEN GROUP	2-CONSECUTIVE-DAY STRATEGY ONE	MEMMINGER ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	01/24/2019	5,500.00
THE FLIPPEN GROUP	FLIPPEN GROUP	R B STALL HIGH	- INSTR PROG	201 - TITLE I (84.010)	01/24/2019	16,500.00
THE FLIPPEN GROUP	EDUCATIONAL/TRAINING SERVICES	MIDDLE SCHOOL LEARNING CC	- INSTR SVS	828 - CAPTURING KIDS HEARTS	01/24/2019	22,500.00
THEODORE RYAN BROWN	WAHS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	120.00
THOMAS & DENZINGER ARCHITECTS PA	DRAYTON HALL - PAINT DESIGN	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	01/11/2019	15,485.50
THOMAS & DENZINGER ARCHITECTS PA	PINEHURST - PAINT	PINEHURST ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	01/17/2019	12,520.45
THOMAS & DENZINGER ARCHITECTS PA	JIE - PAINT	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	01/17/2019	14,531.40
THOMAS & DENZINGER ARCHITECTS PA	STILES POINT - PAINT	STILES POINT ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	01/17/2019	14,541.45
THOMAS & DENZINGER ARCHITECTS PA	PINEHURST THOMAS & DENZINGER	PINEHURST ELEMENTARY	- ARCH & ENG	574 - ONE CENT SALES TAX	01/17/2019	15,000.00
THOMAS A BEDELL JR	WAHS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	120.00
THOMAS A BEDELL JR	WAHS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
THOMPSON & LITTLE INC	EQUIPMENT MAINTENANCE AND REPA	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	773.81
THOMPSON & LITTLE INC	EQUIPMENT MAINTENANCE AND REPA	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	01/24/2019	950.00
THOMPSON & LITTLE INC	EQUIPMENT MAINTENANCE AND REPA	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	01/24/2019	8,597.93
THOMPSON CONSTRUCTION GROUP, INC.	SEWEE ACADEMY THOMPSON TURNER	CAROLINA PARK ES	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/24/2019	52,629.85
THREE+ONE ADVISORS	FINANCIAL CONSULTING	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	01/17/2019	2,500.00
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	01/17/2019	97,077.52
TIAA - CREF AS AGENT FOR JPM	PLAN#100672		- RETIREMENT	100 - GENERAL OPERATING	01/31/2019	97,341.67
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	BELLE HALL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	01/24/2019	116.00
TIM DASHER	75 CALHOUN BOT MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	01/11/2019	120.00
TIM DASHER	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	120.00
TIM DASHER	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	120.00
TIM DASHER	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	150.00
TIM DASHER	BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	140.00
TIM DASHER	BURKE BOARD MTG	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2019	203.51
EMPLOYEE REIMBURSEMENT	SAN DIEGO, CA	BAPTIST HILL HIGH	- OUT STATE	207 - VOC ED / CATE (84.048)	01/24/2019	220.15
EMPLOYEE REIMBURSEMENT	NORTH MYRTLE BEACH, SC	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/11/2019	145.57
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/17/2019	229.72
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/24/2019	203.18
TONY DANIELS	WA HEAD START SROS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2019	120.00
TONY DANIELS	WA HEAD START SROS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/24/2019	120.00
TONY DANIELS	WA HEAD START SROS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	01/31/2019	101.59
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	ST JOHN'S HIGH	- IN STATE	100 - GENERAL OPERATING	01/31/2019	137.56
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ST JOHN'S HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	01/31/2019	187.19
TORRIA T. O'BRYAN	CONTRACTED SPEECH (SLP)	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	01/11/2019	973.20
TORRIA T. O'BRYAN	CONTRACTED SPEECH (SLP)	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	01/11/2019	1,006.80
TORRIA T. O'BRYAN	CONTRACTED SPEECH (SLP)	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	01/17/2019	1,300.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TORRIA T. O'BRYAN	CONTRACTED SPEECH (SLP)	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	01/24/2019	1,436.40
TORRIA T. O'BRYAN	CONTRACTED SPEECH (SLP)	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	01/31/2019	1,023.20
TOWN OF MOUNT PLEASANT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	2,620.00
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTA - PU W&S	100 - GENERAL OPERATING	01/11/2019	1,697.18
EMPLOYEE REIMBURSEMENT	PLTW LAUNCH KITS AND STEM SUPPLIES	BUIST ACADEMY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	01/11/2019	455.76
EMPLOYEE REIMBURSEMENT	PLTW LAUNCH KITS AND STEM SUPPLIES	BUIST ACADEMY ELEMENTARY - SUPPLIES	865 - PTSA FUNDS	01/11/2019	485.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	108.89
TREASURER OF VIRGINIA	GARNISHMENTS		100 - GENERAL OPERATING	01/17/2019	323.50
TREASURER OF VIRGINIA	GARNISHMENTS		100 - GENERAL OPERATING	01/31/2019	323.50
TRENT WEATHERS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/11/2019	200.00
TRENT WEATHERS	SANDERS CLYDE SROS	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/11/2019	300.00
TRENT WEATHERS	BURKE BASKETBALL	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/24/2019	120.00
TRENT WEATHERS	CHARLESTON PROGRESSIVE SROS	CHARLESTON PROGRESSIVE S - PRO/TECH S	100 - GENERAL OPERATING	01/24/2019	240.00
TRENT WEATHERS	BURKE BASKETBALL	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	120.00
TRENT WEATHERS	CHARLESTON PROGRESSIVE SROS	CHARLESTON PROGRESSIVE S - PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	360.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	HAUT GAP MIDDLE - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	46.64
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MARY FORD ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	55.05
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ANGEL OAK ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	75.42
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	R B STALL HIGH - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	96.48
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	106.08
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	JANE EDWARDS ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	239.31
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	SEPTIMA P CLARK ACADEMY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	247.35
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ADVANCED STUDIES WEST ASI - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	272.55
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MT ZION ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	274.72
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	WANDO HIGH SCHOOL - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	289.29
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	BURKE HIGH - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	331.74
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	WA HEAD START - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	356.40
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	JAMES ISLAND MIDDLE - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	368.28

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TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MCNAIR BUILDING	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	383.36
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	W B GOODWIN ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	491.93
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	493.70
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	HARBOR VIEW ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	494.07
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	MONTESSORI COMMUNITY SCH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	574.20
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	JAMES SIMONS ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	591.12
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ST ANDREWS MIDDLE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	658.41
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MURRAY-LASAINE ELEMENTAR	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	668.45
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	OAKLAND ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	682.75
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MONTESSORI COMMUNITY SCH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	704.88
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	CHARLESTON PROGRESSIVE S	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	733.52
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	E B ELLINGTON ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	793.63
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MEMMINGER ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	881.53
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	910.80
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	958.61
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	1,027.42
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	1,045.66
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ST ANDREWS ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	1,064.74
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	GARRETT ACADEMY OF TECHN	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	1,236.27
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	1,267.20
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	CHICORA ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	1,290.09
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	MEMMINGER ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	1,386.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	NORTH CHAS CREATIVE ARTS I	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	1,445.40
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	BAPTIST HILL HIGH	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	1,545.70
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	1,552.27
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	SPRINGFIELD ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	1,603.80
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	NORTH CHAS CREATIVE ARTS I	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	1,640.78
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC PM COOLING	MEMMINGER ELEMENTARY	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	1,780.00

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TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC PM COOLING	BUIST ACADEMY ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC PM COOLING	JULIAN MITCHELL ELEMENTAR' - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC PM COOLING	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	1,780.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	CHICORA ELEMENTARY - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	1,801.80
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC COIL CLEAN	ZUCKER MIDDLE SCHOOL - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	1,821.60
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC PM COOLING	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	2,688.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC PM COOLING	R B STALL HIGH - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	2,688.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	CAROLINA PARK ES - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	2,886.73
TRI-DIM FILTER CORPORATION	VARIOUS - FY19 HVAC FILTER CHA	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	4,908.58
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	MAMIE P WHITESIDES ELEMEN' - OTHER SRVS	100 - GENERAL OPERATING	01/24/2019	294.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	MURRAY-LASAINÉ ELEMENTAR - OTHER SRVS	100 - GENERAL OPERATING	01/24/2019	294.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	01/24/2019	441.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	ZUCKER MIDDLE SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	01/24/2019	588.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	MOULTRIE MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	01/24/2019	882.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/24/2019	882.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	NORTH CHAS CREATIVE ARTS I - OTHER SRVS	100 - GENERAL OPERATING	01/24/2019	1,029.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	ASHLEY RIVER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	01/24/2019	1,102.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	NORTH CHARLESTON ELEMEN' - OTHER SRVS	100 - GENERAL OPERATING	01/24/2019	1,323.00
TRI-DIM FILTER CORPORATION	VARIOUS - GREEN WHEEL CLEANING	MILITARY MAGNET ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	01/24/2019	1,764.00
TRIDENT TECHNICAL COLLEGE	TTC TUITION DUAL CREDIT STUDEN	EARLY COLLEGE HIGH SCHOOL - TUITION	100 - GENERAL OPERATING	01/11/2019	8,750.25
TROLLYS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	500.00
TROY BENJAMIN MILLER	ST. ANDREWS MATH & SCIENCE SROS	ST ANDREWS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/17/2019	240.00
TROY BENJAMIN MILLER	SAMS SROS	ST ANDREWS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	120.00
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/11/2019	1,553.48
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/11/2019	1,576.32
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	1,357.76
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	2,747.25
TRUBICON, LLC	IPAD REPAIRS AT VARIOUS SCHOOL	IT CUSTOMER SUPPORT - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	3,239.03

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	01/17/2019	178,959.78
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV		- TRUST/UNUM	100 - GENERAL OPERATING	01/31/2019	204,960.88
TURKY'S TOWING	DISTRICTWIDE - VEHICLE TOWING	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/17/2019	100.00
TURKY'S TOWING	DISTRICTWIDE - VEHICLE TOWING	MAINTENANCE DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	01/17/2019	105.00
TWO AND A HALF CHEFS/DAMINIK TOOMER	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	1,800.00
TYLER TECHNOLOGIES	ESM IMPLEMENTATION	BUSINESS INTELLIGENCE	- TECH P SVS	100 - GENERAL OPERATING	01/24/2019	1,400.00
UNCLE JERRY'S T'S OF NJ INC	PUPIL ACTIVITY	C E WILLIAMS ACADEMIC MAGN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2019	817.80
UNIFORMS BY JOHN OF CHARLESTON INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	1,070.38
UNITED STATES DEPARTMENT OF EDUCATION	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/17/2019	5,671.69
UNITED STATES DEPARTMENT OF EDUCATION	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/31/2019	5,534.00
UNITED STATES POST OFFICE	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	100.00
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	01/17/2019	1,307.42
UNITED WAY	UNITED WAY		- UNITED WAY	100 - GENERAL OPERATING	01/31/2019	1,272.42
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVI	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	1,000.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVI	PETER AND MARY SCHOLARSHIP	BAPTIST HILL HIGH	- SUPPLIES	844 - MISC DONATIONS	01/31/2019	1,000.00
UNUMPROVIDENT CORPORATION	PLAN#E-08528802		- TRUST/UNUM	100 - GENERAL OPERATING	01/17/2019	5,758.90
UNUMPROVIDENT CORPORATION	PLAN#E-08528802		- TRUST/UNUM	100 - GENERAL OPERATING	01/31/2019	5,747.24
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	103.50
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2019	110.04
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2019	119.18
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2019	140.09
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2019	162.50
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2019	182.55
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2019	187.73
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2019	204.79
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2019	219.01
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2019	234.76
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2019	243.02

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN7 - SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2019	249.34
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2019	252.97
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2019	283.72
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	292.44
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2019	296.30
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2019	305.74
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2019	315.01
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2019	332.71
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2019	360.55
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2019	393.78
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN7 - SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2019	461.09
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT. - SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2019	487.97
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2019	491.82
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMENAR - SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2019	546.82
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2019	559.71
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN7 - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	614.70
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2019	723.22
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2019	745.94
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	801.50
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	937.87
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/11/2019	1,507.61
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	1,843.68
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	2,042.48
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	2,090.96
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	2,120.08
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	2,411.32
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	2,419.22
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	2,423.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	2,482.47
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	2,681.27
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	2,825.50
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	3,004.46
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	3,035.41
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	3,136.46
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	3,262.41
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	3,290.19
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	3,420.91
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	3,523.97
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	3,616.41
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	3,713.47
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	3,779.17
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	4,019.79
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	4,174.98
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	4,329.22
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	4,329.58
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	4,519.98
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	4,694.53
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	4,770.43
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	4,920.98
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	5,942.05
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	6,050.09
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/11/2019	10,015.02
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	100.07
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	103.18
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	108.33
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	108.62

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US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	110.38
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	117.74
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	120.18
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	127.78
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	129.99
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	131.84
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	136.32
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	144.26
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	146.70
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	161.17
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	163.82
US FOODS	FOOD SERVICES	LOW COUNTRY TECH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	168.98
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	170.52
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	176.96
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	178.12
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	183.06
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	189.04
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	194.91
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	198.55
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	199.93
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	202.15
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	204.00
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	206.80
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	218.21
US FOODS	FOOD SERVICES	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	221.53
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	222.01
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	223.40
US FOODS	FOOD SERVICES	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	225.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	228.93
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	229.17
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	246.35
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	247.35
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	252.76
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	257.53
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	260.52
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	261.41
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	261.90
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	268.09
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	270.59
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	276.39
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	287.32
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	304.11
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	312.22
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	316.97
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	321.21
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	323.53
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	331.13
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	333.14
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	335.10
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	335.77
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	341.51
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	349.23
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	349.72
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	360.34
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	367.21
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	368.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	386.10
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	398.20
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	405.28
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	413.83
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	419.10
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	419.57
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	421.02
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	428.76
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	440.74
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	444.00
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	456.81
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	516.98
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	517.02
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	555.05
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	576.51
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	578.35
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	589.35
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	625.96
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	631.33
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	712.88
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	728.82
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	755.34
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	815.82
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	827.73
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	874.69
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	905.87
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	1,013.10
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	1,019.07

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/17/2019	1,019.56
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	1,052.80
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	1,061.96
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	1,125.42
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	1,187.12
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	1,245.29
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	1,300.97
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	1,313.54
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	1,317.08
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	1,354.76
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	1,363.38
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	1,374.81
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	1,445.09
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	1,462.73
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	1,505.64
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	1,537.11
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	1,602.05
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	1,609.51
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	1,638.66
US FOODS	FOOD SERVICES	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	1,639.04
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	1,661.43
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	1,718.33
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	1,729.18
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	1,755.33
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	1,755.90
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	1,836.43
US FOODS	FOOD SERVICES	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	1,865.82
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	1,980.68

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	2,004.41
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	2,026.85
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	2,084.36
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	2,101.17
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	2,169.64
US FOODS	FOOD SERVICES	MURRAY-LASAIN ELEMENAR - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	2,225.85
US FOODS	FOOD SERVICES	ST JAMES-SANTE ELEMENAF - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	2,226.73
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	2,229.19
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	2,246.93
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	2,308.44
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	2,312.67
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	2,447.03
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	2,470.11
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	2,499.56
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	2,516.79
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	2,549.61
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	2,621.27
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	2,636.03
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	2,728.96
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	2,742.60
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	2,744.75
US FOODS	FOOD SERVICES	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	2,780.68
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	2,892.94
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	2,976.98
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	3,044.38
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	3,046.05
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	3,237.38
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	3,280.43

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	3,337.71
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	3,377.12
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	3,393.55
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	3,424.68
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	3,451.38
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	3,521.95
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	3,613.92
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	3,917.04
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	4,038.78
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT. - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	4,174.79
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	4,248.94
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	4,505.07
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	4,550.41
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	4,627.15
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	4,694.42
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	4,882.86
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	4,889.99
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	5,047.62
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	5,266.59
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	5,521.49
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	5,591.16
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	5,608.13
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	6,078.38
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	6,752.67
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	7,481.35
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	8,729.37
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	9,037.58
US FOODS	FOOD SERVICES	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	9,565.86

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/17/2019	10,631.35
US FOODS	FOOD SERVICES	LOW COUNTRY TECH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	103.56
US FOODS	FOOD SERVICES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	107.71
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	117.36
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	118.26
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	124.54
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	127.31
US FOODS	SUPPLIES	SULLIVAN'S ISLAND ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	129.00
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	130.91
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	133.32
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	144.03
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	147.41
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	148.32
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	155.74
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	160.60
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	162.13
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	171.73
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	177.43
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	179.39
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	184.10
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	186.16
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	190.39
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	214.88
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	215.05
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	219.82
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	227.44
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	232.26
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	237.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	238.27
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	251.15
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	253.38
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	255.65
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	257.31
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	262.38
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	272.93
US FOODS	FOOD SERVICES	MEETING STREET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	282.61
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	283.32
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	285.81
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	297.66
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	298.61
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	301.04
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	304.02
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	310.72
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	313.64
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	319.44
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	350.96
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	360.92
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	363.70
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	366.51
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	369.27
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	375.20
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	378.67
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	384.10
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	391.06
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	395.11
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	395.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	399.31
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	404.88
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	408.07
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	414.62
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	429.91
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	441.06
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	458.85
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	473.04
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	498.45
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	501.04
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	506.31
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	529.55
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	601.13
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	607.97
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	614.08
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	628.53
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	695.66
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	698.41
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	701.10
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	749.42
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	758.00
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	862.89
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/24/2019	890.53
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	917.03
US FOODS	FOOD SERVICES	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	1,037.31
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHNOLOGY	- FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	1,093.56
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	1,121.93
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	1,172.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	1,190.27
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	1,235.69
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	1,243.48
US FOODS	FOOD SERVICES	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	1,322.39
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	1,340.56
US FOODS	FOOD SERVICES	C E WILLIAMS ACADEMIC MAGN - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	1,346.50
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	1,368.01
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	1,456.74
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	1,490.25
US FOODS	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	1,523.09
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	1,576.23
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	1,675.94
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	1,697.52
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	1,787.92
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	1,794.70
US FOODS	FOOD SERVICES	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	1,875.31
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	1,880.09
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	1,892.43
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	1,920.75
US FOODS	FOOD SERVICES	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	1,965.26
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	2,127.11
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	2,143.33
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	2,164.78
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	2,227.63
US FOODS	FOOD SERVICES	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	2,237.90
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	2,244.32
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	2,266.34
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	2,339.54

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	LOW COUNTRY TECH - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	2,342.01
US FOODS	FOOD SERVICES	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	2,366.18
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	2,437.73
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	2,470.06
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	2,472.41
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	2,489.67
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	2,506.90
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	2,571.43
US FOODS	FOOD SERVICES	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	2,628.42
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	2,649.66
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	2,684.84
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	2,769.46
US FOODS	FOOD SERVICES	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	2,779.72
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	2,818.37
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	2,861.93
US FOODS	FOOD SERVICES	NORTH CHAS CREATIVE ARTS I - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	2,888.88
US FOODS	FOOD SERVICES	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	2,918.61
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	2,937.33
US FOODS	FOOD SERVICES	JULIAN MITCHELL ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	3,013.57
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	3,121.20
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	3,139.79
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	3,152.08
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	3,255.51
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	3,340.58
US FOODS	FOOD SERVICES	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	3,341.51
US FOODS	FOOD SERVICES	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	3,409.57
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	3,492.53
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	3,565.73

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	3,583.78
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	3,669.20
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	3,721.90
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	3,785.29
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	3,809.18
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	3,873.44
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	3,932.61
US FOODS	FOOD SERVICES	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	4,080.76
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	4,143.25
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	4,183.47
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	4,225.37
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	4,272.92
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	4,465.23
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	4,516.99
US FOODS	FOOD SERVICES	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	4,652.15
US FOODS	FOOD SERVICES	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	4,929.89
US FOODS	FOOD SERVICES	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	4,953.36
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	5,153.60
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	5,238.24
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	5,838.49
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THIR - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	5,931.47
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/24/2019	6,612.62
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	110.32
US FOODS	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	110.82
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	115.78
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	118.90
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	122.08
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	122.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	126.67
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	127.03
US FOODS	FOOD SERVICES	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	128.59
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	131.36
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	143.62
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	144.58
US FOODS	FOOD SERVICES	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	163.80
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	164.91
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	167.40
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	172.03
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	179.42
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	184.92
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	196.64
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	206.75
US FOODS	FOOD SERVICES	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	210.82
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	213.12
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	213.14
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	213.68
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	215.04
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	225.31
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	229.01
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	237.11
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	244.61
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	245.60
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	247.63
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	250.85
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	251.37
US FOODS	FOOD SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	262.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	267.36
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	281.49
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	289.44
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	293.46
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	294.98
US FOODS	FOOD SERVICES	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	298.94
US FOODS	FOOD SERVICES	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	306.56
US FOODS	FOOD SERVICES	MURRAY-LASAINE ELEMENTAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	306.85
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	307.92
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	310.71
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	313.41
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	318.47
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	320.77
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	322.87
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	328.85
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	337.21
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	338.07
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	339.06
US FOODS	FOOD SERVICES	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	351.46
US FOODS	FOOD SERVICES	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	351.51
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	355.82
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	409.34
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	422.19
US FOODS	FOOD SERVICES	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	422.23
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	427.16
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	442.51
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	454.61
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	470.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	473.67
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	475.75
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	480.82
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	499.73
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	502.26
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	503.83
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	533.57
US FOODS	FOOD SERVICES	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	587.36
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	592.29
US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	600.02
US FOODS	FOOD SERVICES	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	606.21
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	633.46
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	677.40
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	704.67
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	704.80
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	713.30
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	725.91
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	770.79
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	803.23
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	820.43
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	824.52
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	825.05
US FOODS	FOOD SERVICES	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	875.04
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	887.54
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	985.10
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	1,049.31
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	1,140.08
US FOODS	FOOD SERVICES	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	1,148.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	1,185.60
US FOODS	FOOD SERVICES	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	1,245.61
US FOODS	FOOD SERVICES	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	1,284.83
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	1,350.12
US FOODS	FOOD SERVICES	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	1,393.20
US FOODS	FOOD SERVICES	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	1,416.20
US FOODS	FOOD SERVICES	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	1,523.38
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	1,555.11
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	1,601.34
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	01/31/2019	1,617.47
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	1,623.33
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	1,705.71
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	1,732.34
US FOODS	FOOD SERVICES	SULLIVAN'S ISLAND ELEMENTA - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	1,769.57
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	1,791.63
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	1,809.32
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	1,845.81
US FOODS	FOOD SERVICES	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	1,910.98
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	1,981.07
US FOODS	FOOD SERVICES	GARRETT ACADEMY OF TECHN - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	1,984.43
US FOODS	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	2,033.28
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	2,055.52
US FOODS	FOOD SERVICES	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	2,056.33
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	2,159.98
US FOODS	FOOD SERVICES	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	2,177.90
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	2,264.64
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	2,344.22
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	2,376.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICES	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	2,379.26
US FOODS	FOOD SERVICES	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	2,394.01
US FOODS	FOOD SERVICES	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	2,475.19
US FOODS	FOOD SERVICES	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	2,507.09
US FOODS	FOOD SERVICES	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	2,518.78
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	2,531.34
US FOODS	FOOD SERVICES	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	2,545.70
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	2,555.20
US FOODS	FOOD SERVICES	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	2,594.44
US FOODS	FOOD SERVICES	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	2,678.42
US FOODS	FOOD SERVICES	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	2,685.98
US FOODS	FOOD SERVICES	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	2,690.56
US FOODS	FOOD SERVICES	MURRAY-LASAINÉ ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	2,693.92
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	2,702.43
US FOODS	FOOD SERVICES	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	2,795.95
US FOODS	FOOD SERVICES	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	2,810.92
US FOODS	FOOD SERVICES	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	2,812.91
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	2,842.23
US FOODS	FOOD SERVICES	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	2,877.72
US FOODS	FOOD SERVICES	ST JAMES-SANTEÉ ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	2,879.12
US FOODS	FOOD SERVICES	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	2,894.04
US FOODS	FOOD SERVICES	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	2,953.73
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	3,102.52
US FOODS	FOOD SERVICES	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	3,137.46
US FOODS	FOOD SERVICES	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	3,144.20
US FOODS	FOOD SERVICES	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	3,165.77
US FOODS	FOOD SERVICES	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	3,226.57
US FOODS	FOOD SERVICES	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	3,286.21

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US FOODS	FOOD SERVICES	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	3,313.95
US FOODS	FOOD SERVICES	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	3,374.91
US FOODS	FOOD SERVICES	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	3,471.01
US FOODS	FOOD SERVICES	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	3,807.79
US FOODS	FOOD SERVICES	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	3,812.23
US FOODS	FOOD SERVICES	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	3,990.28
US FOODS	FOOD SERVICES	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	4,039.43
US FOODS	FOOD SERVICES	MARY FORD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	4,153.74
US FOODS	FOOD SERVICES	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	4,244.46
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	4,278.77
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	4,409.42
US FOODS	FOOD SERVICES	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	4,585.54
US FOODS	FOOD SERVICES	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	4,954.27
US FOODS	FOOD SERVICES	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	5,085.73
US FOODS	FOOD SERVICES	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	5,249.83
US FOODS	FOOD SERVICES	ADVANCED STUDIES WEST ASI	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	5,444.84
US FOODS	FOOD SERVICES	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	5,460.18
US FOODS	FOOD SERVICES	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	5,732.96
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	5,961.86
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	7,286.94
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	7,452.65
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	7,710.44
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	8,392.04
US FOODS	FOOD SERVICES	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	8,442.55
US FOODS	FOOD SERVICES	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	8,816.63
US FOODS	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	01/31/2019	9,880.58
USC CAREER CENTER	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/14/2019	115.00
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	01/24/2019	120.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VALIC	PLAN#SCORP 401A		- RETIREMENT	100 - GENERAL OPERATING	01/17/2019	101,267.26
VALIC	PLAN#SCORP401A		- RETIREMENT	100 - GENERAL OPERATING	01/31/2019	101,861.74
EMPLOYEE REIMBURSEMENT	SAN DIEGO, CA	EARLY COLLEGE HIGH SCHOOL	- OUT STATE	394 - EEDA AT RISK FUNDING	01/11/2019	219.80
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES VANGUARD PORTABLES	MATILDA F DUNSTON ELEMENT	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	01/11/2019	5,511.04
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES - PORTABLE LEASE	MATILDA F DUNSTON ELEMENT	- MOBILE CLA	584 - SPRING BAN SERIES 2015C	01/11/2019	8,263.29
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES VANGUARD PORTABLES	MATILDA F DUNSTON ELEMENT	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	01/31/2019	5,511.04
VANGUARD MODULAR BUILDING SYSTEMS	DUNSTON ES - PORTABLE LEASE	MATILDA F DUNSTON ELEMENT	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	01/31/2019	8,263.29
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2019	2,311.97
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2019	4,283.93
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/08/2019	5,853.75
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	1,442.44
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	2,264.69
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	2,306.56
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/16/2019	2,943.00
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	1,442.92
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	136.70
VARSITY BRANDS HOLDING CO INC	SPORTING GOODS, ATHLETIC EQUIP	ST JOHN'S HIGH	- SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/24/2019	4,073.87
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2019	2,913.02
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	237.60
VARSITY BRANDS HOLDING CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	556.39
VEANDRE D WRIGHT	NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	120.00
VEANDRE D WRIGHT	NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/17/2019	120.00
VEANDRE D WRIGHT	NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	120.00
VERIZON WIRELESS	942046577-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/17/2019	110.05
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES	- SUPPLIES	100 - GENERAL OPERATING	01/24/2019	-100.00
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/24/2019	-100.00
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	01/24/2019	-100.00
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- SUPPLIES	100 - GENERAL OPERATING	01/24/2019	-100.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	GIFTED & TALENTED OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	38.01
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTA - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	38.01
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	38.01
VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	38.01
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	38.01
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	38.01
VERIZON WIRELESS	504053352-00001	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	01/24/2019	38.01
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	INTERNAL AUDIT - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	GUIDANCE & COUNSELING - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH SCHO - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	CHILD & FAMILY DEVELOPMEN - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	54.41

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VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	EDITH FRIERSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	CONSTRUCTION PROCUREMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINÉ ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS CENTER - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	MIDLAND PARK PRIMARY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41

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VERIZON WIRELESS	504053352-00001	MARY FORD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	01/24/2019	54.41
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT S - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	55.88
VERIZON WIRELESS	504053352-00001	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	64.41
VERIZON WIRELESS	504053352-00001	PROFESSIONAL DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	64.41
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	64.41
VERIZON WIRELESS	504053352-00001	RISK MANAGEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	64.41
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	64.41
VERIZON WIRELESS	504053352-00001	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	01/24/2019	64.41
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	64.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	64.41
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	76.02
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT. - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	76.02
VERIZON WIRELESS	504053352-00001	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	92.11
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	92.42
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	92.42
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	92.42
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	92.42
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	92.42
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	01/24/2019	92.42
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	102.42
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	102.42
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	108.82
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	108.82
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	108.82
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	108.82
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	108.82
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	108.82
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	108.82
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	118.82
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	140.43
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	146.52
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	146.52
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	146.83
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	146.83
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	146.83
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	146.83
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	146.83

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	156.52
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	162.15
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	163.23
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	163.23
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THI - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	163.23
VERIZON WIRELESS	504053352-00001	C E WILLIAMS ACADEMIC MAGN - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	163.23
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	163.23
VERIZON WIRELESS	504053352-00001	TECHNOLOGY & INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	173.23
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHI - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	178.18
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	183.23
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	183.23
VERIZON WIRELESS	504053352-00001	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	184.84
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	201.24
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	206.45
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	211.24
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	255.65
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	269.25
VERIZON WIRELESS	504053352-00001	ADVANCED STUDIES WEST ASI - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	272.05
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	272.05
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	01/24/2019	282.05
VERIZON WIRELESS	504053352-00001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	303.66
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	303.87
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	326.46
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	336.46
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	368.13
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	373.28
VERIZON WIRELESS	504053352-00001	OPERATIONAL PLANNING - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	374.47
VERIZON WIRELESS	504053352-00001	FACILITIES AND ASSET MGMT - PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	396.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	402.48
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	422.48
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	443.55
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	01/24/2019	445.28
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	460.49
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	559.69
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUC	- PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	579.69
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	01/24/2019	582.11
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM	- PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	598.51
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	603.72
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	654.74
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	710.12
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	839.85
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	936.36
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	994.24
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	1,031.11
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	1,691.53
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	01/24/2019	1,851.53
VERIZON WIRELESS	504053352-00001	MAINTENANCE DEPARTMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	01/24/2019	5,449.41
VETERINARY PET INSURANCE	GROUP#3361		- VET INS	100 - GENERAL OPERATING	01/17/2019	322.51
VETERINARY PET INSURANCE	GROUP#3361		- VET INS	100 - GENERAL OPERATING	01/31/2019	322.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT.	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	456.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/31/2019	168.30
VOORHEES COLLEGE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/18/2019	1,000.00
VOYA LIFE	GROUP#62259-1		- CAROLINA D	100 - GENERAL OPERATING	01/17/2019	525.15
VOYA LIFE	GROUP#62259-1		- CAROLINA D	100 - GENERAL OPERATING	01/31/2019	525.15
VOYAGER EXPANDED LEARNING INC	REFLEX SITE LICENSE FOR ALL TA	MEMMINGER ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	01/11/2019	2,180.00
VOYAGER EXPANDED LEARNING INC	VMATH STUDENT MATH PACK LEVEL	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	01/24/2019	9,079.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
W H PLATTS COMPANY	MEMMINGER ES WO 503928	TECHNOLOGY & INFORMATION - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	849.00
W H PLATTS COMPANY	MEMMINGER ES WO 503928	TECHNOLOGY & INFORMATION - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	4,241.19
W H PLATTS COMPANY	MILITARY MAGNET GYM AUDIO WO 5	TECHNOLOGY & INFORMATION - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	4,600.00
W H PLATTS COMPANY	MILITARY MAGNET GYM AUDIO WO 5	TECHNOLOGY & INFORMATION - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	7,637.63
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	01/11/2019	859.58
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	01/11/2019	2,682.28
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	01/17/2019	144.66
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	01/17/2019	289.33
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	01/17/2019	4,500.01
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	01/17/2019	4,996.78
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	01/17/2019	6,474.89
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	01/31/2019	1,244.97
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	01/31/2019	1,400.92
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	01/31/2019	1,438.80
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	01/31/2019	2,828.25
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	01/31/2019	2,934.94
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	01/31/2019	4,112.72
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	01/31/2019	4,381.71
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOC	- INV STO RE	499 - WAREHOUSE	01/31/2019	5,405.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	50.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	134.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/29/2019	398.00
WANDO HIGH SCHOOL	ROTC SUPPLY REIMBURSEMENT	WANDO HIGH SCHOOL - SUPPLIES	299 - ROTC	01/11/2019	542.49
WANDO HIGH SCHOOL	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	750.00
WANDO HIGH SCHOOL	REIMBURSEMENT CHECK #56974	WANDO HIGH SCHOOL - IN STATE	207 - VOC ED / CATE (84.048)	01/24/2019	220.00
WANDO HIGH SCHOOL	REIMBURSEMENT CHECK #56778	WANDO HIGH SCHOOL - SUPPLIES	207 - VOC ED / CATE (84.048)	01/24/2019	833.72
WANDO HIGH SCHOOL	REIMBURSE CKS #56859,56862,56864,56926,56	WANDO HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	01/24/2019	2,029.49
WATSON ELECTRICAL CONSTRUCTION CO LLC	MARY FORD ES MULTIPURPOSE RM P	TECHNOLOGY & INFORMATION - TECH SUPPL	592 - FY19 FCO/CM SPRING BAN 2018A	01/11/2019	100.65

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WATSON ELECTRICAL CONSTRUCTION CO LLC	MARY FORD ES MULTIPURPOSE RM P	TECHNOLOGY & INFORMATION - TECH P SVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/11/2019	750.00
WEATHERPROOFING TECHNOLOGIES INC	LAMBS - ROOF CLRM 100 WATER TE	LAMBS ELEMENTARY - RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	01/11/2019	1,075.00
WEATHERPROOFING TECHNOLOGIES INC	BURKE - ROOF REPAIR CAFETERIA	BURKE HIGH - RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	01/11/2019	1,250.00
WEATHERPROOFING TECHNOLOGIES INC	BURKE - ROOFS 3 TO 7 INFRARED	BURKE HIGH - RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	01/11/2019	4,227.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	MAINTENANCE DEPARTMENT - OTHER SRVS	100 - GENERAL OPERATING	01/17/2019	430.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	MAINTENANCE DEPARTMENT - OTHER SRVS	100 - GENERAL OPERATING	01/17/2019	500.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	MAINTENANCE DEPARTMENT - OTHER SRVS	100 - GENERAL OPERATING	01/17/2019	1,000.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - LEAK RESPONSE PO	MAINTENANCE DEPARTMENT - OTHER SRVS	100 - GENERAL OPERATING	01/24/2019	430.00
WEATHERPROOFING TECHNOLOGIES INC	BURKE - ROOF REPAIR GYM	BURKE HIGH - RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	2,910.98
WEATHERPROOFING TECHNOLOGIES INC	BVIEW - ROOF REPAIR WAREHOUSE	BRIDGE VIEW DRIVE - RPRS/MAINT	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	5,265.41
EMPLOYEE REIMBURSEMENT	MILEAGE REIMBURSEMENT	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	01/17/2019	176.63
WENGER CORPORATION	CELLO RACK	HAUT GAP MIDDLE - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	1,034.41
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	01/24/2019	245.00
WHOLE BUILDING SYSTEMS LLC	MAINT - CCSD DESIGN REQUIREMEN	MAINTENANCE DEPARTMENT - OTH PR/TCH	592 - FY19 FCO/CM SPRING BAN 2018A	01/11/2019	4,250.00
WHOLESALE APPLIANCE CENTER	MIDLAND PARK PRIMARY - REFRIGE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/11/2019	707.00
WHOLESALE APPLIANCE CENTER	MURRAY LASAINE - REFRIGERATOR	MURRAY-LASAINE ELEMENTAR - SUPPLIES	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	707.00
EMPLOYEE REIMBURSEMENT	CLEMSON, SC	HUMAN RESOURCES - HOU TRAVEL	100 - GENERAL OPERATING	01/24/2019	262.69
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES - HOU TRAVEL	100 - GENERAL OPERATING	01/31/2019	154.77
WILLIAM CULNON	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	01/11/2019	120.00
WILLIAM CULNON	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	01/17/2019	180.00
WILLIAM CULNON	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	180.00
WILLIAM MARTIN	LAUREL HILL,PINCKNEY,CARIO,PARKWEST TF	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/07/2019	257.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/22/2019	102.26
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	01/17/2019	126.02
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	01/24/2019	294.95
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	01/24/2019	375.62
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT - SUPPLIES	100 - GENERAL OPERATING	01/31/2019	285.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE DEPARTMENT	- SUPPLIES	100 - GENERAL OPERATING	01/31/2019	419.84
WILLIS OF NORTH CAROLINA INC	13784355	VARIOUS SCHOOLS	- PRPTY INS	591 - FY18 FCO/CM SPRING BAN 2017A	01/11/2019	26,500.00
WINCHESTER XAVIER & ASSOCIATES INC	SPRINGFIELD & MONTESSORI CONCR	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	01/11/2019	3,728.25
WINCHESTER XAVIER & ASSOCIATES INC	SPRINGFIELD & MONTESSORI CONCR	MONTESSORI COMMUNITY SCH	- RPRS/MAINT	100 - GENERAL OPERATING	01/11/2019	3,728.25
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS SCHOOL - MOVING SERVIC	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	01/17/2019	350.00
WINCHESTER XAVIER & ASSOCIATES INC	PINCKNEY - MOBILE DEMO #353	CHARLES PINCKNEY ELEMENT.	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	9,794.00
WINCHESTER XAVIER & ASSOCIATES INC	MORNINGSIDE - MOBILE DEMO 284	MORNINGSIDE MIDDLE	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/17/2019	11,852.00
WINCHESTER XAVIER & ASSOCIATES INC	CORCORAN - FIRE PROTECTION EXI	A C CORCORAN ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	01/17/2019	12,118.01
WINCHESTER XAVIER & ASSOCIATES INC	CAS@NCHS - MISC LABOR FOOTBALL	CAS-NORTH CHARLESTON	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	01/24/2019	10,000.00
WINCHESTER XAVIER & ASSOCIATES INC	MIDLAND PARK - EC MOVE/STORAGE	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	592 - FY19 FCO/CM SPRING BAN 2018A	01/31/2019	1,452.00
WINTHROP TREE SERVICE	VARIOUS - TREE TRIMMING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	01/17/2019	2,520.00
WINTHROP TREE SERVICE	VARIOUS - TREE TRIMMING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	1,845.00
WINTHROP TREE SERVICE	VARIOUS - TREE TRIMMING	PLANT OPERATIONS	- RPRS/MAINT	100 - GENERAL OPERATING	01/31/2019	2,475.00
WMT MANAGEMENT INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/25/2019	3,185.00
WONA WOMALAN WEST AFRICAN DRUM & DANCE EN	COLLABORATIVE ENRICHMENT MARY	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/31/2019	420.00
WONA WOMALAN WEST AFRICAN DRUM & DANCE EN	COLLABORATIVE ENRICHMENT MARY	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/31/2019	420.00
WOODLAND HIGH SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	125.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/09/2019	3,156.90
WULBERN KOVAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/23/2019	348.05
WULBERN KOVAL	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	167.06
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/17/2019	171.25
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS		- GARNISHMTS	100 - GENERAL OPERATING	01/31/2019	171.25
YGB INCORPORATED	COLLABORATIVE ENRICHMENT FOR M	MARY FORD ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	01/11/2019	540.00
YMCA OF GREENVILLE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/15/2019	700.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/17/2019	275.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	01/17/2019	750.00
ZACHARY ALLEN	BUIST SROS	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/17/2019	480.00
ZACHARY ALLEN	BUIST SROS	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	01/31/2019	240.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ZACHARY RHODES	NCHS BASKETBALL	NORTH CHARLESTON HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	120.00
ZACHARY RHODES	STALL BASKETBALL	R B STALL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/11/2019	150.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTHWOODS MIDDLE SCHOC - IN STATE	201 - TITLE I (84.010)	01/31/2019	113.36
ZEPHYR GRAF-X INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	01/30/2019	1,617.15